



COUNTY OF LOS ANGELES DEPARTMENT OF HUMAN RESOURCES

579 KENNETH HAHN HALL OF ADMINISTRATION/LOS ANGELES, CALIFORNIA 90012
(213) 974-2406 FAX (213) 621-0387

To enrich lives through effective and caring service

MICHAEL J. HENRY
DIRECTOR OF PERSONNEL

November 3, 2003

To: Each Supervisor

From: Michael J. Henry
Director of Personnel

J. Tyler McCauley
Auditor-Controller

Subject: **ORDERED ABSENCE LEAVE REPORT**

On September 2, 2003, your Board instructed the Director of Personnel and the Auditor-Controller to compile a list by County department that identifies the number of employees placed on paid versus unpaid "administrative leave" during the past five years. Your Board requested that the report include the reasons for the employees' placement on leave, the duration and the resultant costs.

Attachment A is a summary of the number of hours and costs as reported by departments. The total cost is approximately \$15.7 million from January 1999 to May 2003 and 678,000 hours for the same time period. The total figures have been refined by the departments from what was previously reported to the press in May 2003 to better reflect the actual cost to the County. Attachment B is the information reported by County departments on their usage of paid Ordered Absence Leave, using the payroll code that was designated for recording paid time when an employee is ordered off the job pending an investigation. The information from the Sheriff's Department is in summary form as we have recently received their report and are in the process of reviewing their detailed information. Attachment C lists unpaid information in County departments.

We noted the following in our review of the data provided by the departments:

- The total hours and costs sometimes varied from what was previously reported due to the different payroll processing methods that were utilized. For example, some departments recorded the time in work days; others used calendar days that included weekends.

Each Supervisor
November 3, 2003
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- The information previously provided was based on the employees' present salaries, whereas the data provided by some departments reflected the actual salaries at the time of the action during the past five years.
- Specific information was missing for some individuals due to the records no longer being available or the employees had transferred to a different department than where the action originally took place.
- In some cases, the time was incorrectly coded as Ordered Absence Leave when that was not the reason for the paid time off the job.

As directed by your Board, we are developing a policy that provides specific guidelines and procedures for this type of personnel action in order to ensure consistent and appropriate usage, with the goal of minimizing the cost to the County.

If you have any questions, please contact either of us or your staff may call Susan Toy Stern, Chief Deputy Director, Human Resources, at (213) 974-2631.

MJH:STS
SKT:jys

Attachments

c: Each Department Head

ORDERED ABSENCE LEAVE #3

ORDERED ABSENCE LEAVE

Summary Report

January 1999 - May 2003

As Reported by Departments

Dept #	Dept Name	Dept. Hours	Dept. Costs
63	Affirmative Action Compliance	0.00	\$0.00
10	Agricultural Commission	0.00	\$0.00
675	Alternate Public Defender	2,050.00	\$74,399.26
620	Animal Care and Control	328.00	\$4,221.88
040	Assessor	9.00	\$149.33
50	Auditor-Controller	1,324.50	\$20,933.70
055	Beaches & Harbor	2.00	\$58.64
061	Board of Supervisors	9.00	\$181.68
60	Chief Administrative Office	0.00	\$0.00
	Chief Information Office	0.00	\$0.00
371	Child Support Services	6,933.00	\$96,240.21
350	Children & Family Services	33,812.50	\$729,821.40
325	Community and Senior Services	2,401.00	\$50,011.70
762	Consumer Affairs	0.00	\$0.00
340	Coroner	322.00	\$5,207.09
360	County Counsel	2.00	\$29.65
370	District Attorney	10,310.80	\$353,259.36
390	Fire	13,272.00	\$350,460.15
Various	Health Services	173,471.40	\$3,512,258.92
100/101	Human Resources/OPS	18,381.00	\$390,258.36
300	Internal Services	4,692.00	\$123,071.73
435	Mental Health	12,029.25	\$210,567.57
767	Military & Veterans Affairs	0.00	\$0.00
35	Museum of Art	0.00	\$0.00
440	Museum of Natural History	251.50	\$7,751.15
771	Office of Ombudsman	0.00	\$0.00
600	Parks and Recreation	392.00	\$5,958.62
640	Probation	212,142.36	\$5,208,523.96
670	Public Defender	5,405.00	\$187,952.36
461	Public Library	274.50	\$4,840.93
140	Public Social Services	7,014.00	\$83,106.85
690	Public Works	4,877.25	\$81,950.48
720	Regional Planning	781.00	\$20,950.73
710	Registrar- Recorder	3,882.00	\$50,380.81
770	Sheriff	163,589.04	\$4,147,685.63
790	Treasurer-Tax Collector	386.00	\$3,974.57
	TOTALS	678,344.10	\$15,724,206.72

ATTACHMENT B

N/A = Information Not Available

ORDERED ABSENCE LEAVE

Departmental Report

1999 - May 2003

Dept #	Dept Name	Year	Employee Code	From	To	Total Hrs	Total Cost	Reason
10	Agricultural Commission	0	0			0.00	\$0.00	
	Department Total					0.00	\$0.00	

ORDERED ABSENCE LEAVE

Departmental Report

1999 - May 2003

Dept #	Dept Name	Year	Employee Code	From	To	Total Hrs	Total Cost	Reason
675	Alternate Public Defender	1999	675001	1/1/99	9/15/99	2,048.00	\$74,341.06	Pending investigation
675	Alternate Public Defender	2000	675002	N/A	N/A	2.00	\$58.20	Unable to determine - Action in Dept. 770
	Department Total					2,050.00	\$74,399.26	

ORDERED ABSENCE LEAVE

Departmental Report

1999 - May 2003

Dept #	Dept Name	Year	Employee Code	From	To	Total Hrs	Total Cost	Reason
620	Animal Care and Control	2002	620001	5/7/02	5/16/02	40.00	\$514.00	Pending investigation
620	Animal Care and Control	2003	620002	4/21/03	4/30/03	64.00	\$840.96	Pending medical evaluation
620	Animal Care and Control	2003	620003	4/23/03	5/30/03	224.00	\$2,866.92	Pending medical evaluation
	Department Total					328.00	\$4,221.88	

ORDERED ABSENCE LEAVE

Departmental Report

1999 - May 2003

Dept #	Dept Name	Year	Employee Code	From	To	Total Hrs	Total Cost	Reason
040	Assessor	2001	040001	N/A	N/A	7.00	\$112.70	Unable to determine - Action in Dept. 435
040	Assessor	2000	040002	N/A	N/A	2.00	\$36.63	Coding error - Action in Dept. 435
	Department Total					9.00	\$149.33	

ORDERED ABSENCE LEAVE

Departmental Report

1999 - May 2003

Dept #	Dept Name	Year	Employee Code	From	To	Total Hrs	Total Cost	Reason
050	Auditor-Controller	1999	050001	N/A	N/A	82.50	\$705.43	Pending investigation
050	Auditor-Controller	2000	050002	10/1/00	10/20/00	152.00	\$196.23	Pending investigation
050	Auditor-Controller	2000	050003	5/24/00	5/30/00	45.00	\$958.38	Safety precautions
050	Auditor-Controller	2001	050004	4/2/01	4/12/01	80.00	\$2,531.49	Pending investigation
050	Auditor-Controller	2002	050005	8/23/02	10/31/02	557.00	\$12,009.56	Pending investigation
050	Auditor-Controller	2002	050006	3/20/02	3/27/02	64.00	\$690.19	Safety precautions
050	Auditor-Controller	2002	050007	12/19/02	12/31/02	104.00	\$1,161.66	Pending investigation
050	Auditor-Controller	2003	050007	1/1/03	1/30/03	240.00	\$2,680.76	Pending investigation
Department Total						1,324.50	\$20,933.70	

ORDERED ABSENCE LEAVE

Departmental Report

1999 - May 2003

Dept #	Dept Name	Year	Employee Code	From	To	Total Hrs	Total Cost	Reason
055	Beaches and Harbors	2000	055001	N/A	N/A	2.00	\$58.64	Unable to determine - Action in Dept. 435
	Department Total					2.00	\$58.64	

ORDERED ABSENCE LEAVE

Departmental Report

1999 - May 2003

Dept #	Dept Name	Year	Employee Code	From	To	Total Hrs	Total Cost	Reason
061	Board of Supervisors	2001	061001	N/A	N/A	9.00	\$181.68	Unable to determine - Action in Dept. 296
	Department Total					9.00	\$181.68	

ORDERED ABSENCE LEAVE

Departmental Report

1999 - May 2003

ATTACHMENT A

Dept #	Dept Name	Year	Employee Code	From	To	Total Hrs	Total Cost	Reason
60	Chief Administrative Office	0	0			0.00	\$0.00	
	Department Total					0.00	\$0.00	

ORDERED ABSENCE LEAVE

Departmental Report

1999 - May 2003

Dept #	Dept Name	Year	Employee Code	From	To	Total Hrs	Total Cost	Reason
60	Chief Information Officer	0	0			0.00	\$0.00	
	Department Total					0.00	\$0.00	

ORDERED ABSENCE LEAVE

Departmental Report

1999 - May 2003

Dept #	Dept Name	Year	Employee Code	From	To	Total Hrs	Total Cost	Reason
371	Child Support Services	1999	371001	2/3/99	2/12/99	64.00	\$575.56	Unable to determine - No paperwork
371	Child Support Services	1999	371002	9/30/99	12/31/99	504.00	\$5,416.84	Pending investigation
371	Child Support Services	2000	371002	1/1/00	8/15/00	1,384.00	\$14,874.82	Pending investigation
371	Child Support Services	1999	371003	1/1/99	4/20/99	880.00	\$7,913.98	Unable to determine- No paperwork
371	Child Support Services	1999	371004	9/29/99	10/15/99	102.00	\$974.13	Pending investigation
371	Child Support Services	2001	371004	1/16/01	1/29/01	73.00	\$736.38	Pending investigation
371	Child Support Services	1999	371005	4/14/99	4/15/99	16.00	\$155.52	Pending investigation
371	Child Support Services	1999	371006	10/18/99	12/3/99	248.00	\$2,213.40	Pending investigation
371	Child Support Services	1999	371020	11/1/99	3/31/00	888.00	\$31,387.53	Pending investigation
371	Child Support Services	2000	371007	6/13/00	6/30/00	144.00	\$1,803.70	Pending investigation
371	Child Support Services	2003	371007	1/7/03	4/7/03	504.00	\$6,190.79	Pending investigation
371	Child Support Services	2000	371008	1/7/00	6/23/00	944.00	\$8,835.68	Pending investigation
371	Child Support Services	2000	371009	10/23/00	11/21/00	184.00	\$3,242.50	Pending investigation
371	Child Support Services	2001	371010	5/4/01	5/31/01	152.00	\$1,761.58	Pending investigation
371	Child Support Services	2001	371011	3/30/01	5/14/01	256.00	\$2,812.32	Pending investigation
371	Child Support Services	2001	371012	12/12/01	12/31/01	104.00	\$1,033.57	Pending investigation
371	Child Support Services	2002	371013	3/19/02	4/15/02	160.00	\$1,872.00	Pending investigation
371	Child Support Services	2002	371014	12/4/02	12/9/02	32.00	\$1,131.54	Pending investigation
371	Child Support Services	2002	371015	9/4/02	9/17/02	114.00	\$1,393.65	Pending investigation - Action in Dept. 640
371	Child Support Services	2002	371016	7/3/02	7/16/02	112.00	\$958.02	Pending investigation
371	Child Support Services	2003	371018	5/20/03	5/27/03	36.00	\$519.21	Pending investigation
371	Child Support Services	2003	371019	3/11/03	3/14/03	32.00	\$437.49	Pending investigation
	Department Total					6,933.00	\$96,240.21	

ORDERED ABSENCE LEAVE

Departmental Report

1999 - May 2003

Dept #	Dept Name	Year	Employee Code	From	To	Total Hrs	Total Cost	Reason
350	Children and Family Services	1999	350001	1/16/99	12/31/99	2,712.00	\$34,323.63	Pending medical evaluation
350	Children and Family Services	2000	350001	1/1/00	12/31/00	2,848.00	\$37,318.61	Pending medical evaluation
350	Children and Family Services	2001	350001	1/2/01	9/27/01	2,112.00	\$28,527.42	Pending medical evaluation
350	Children and Family Services	1999	350002	7/1/99	9/1/99	496.00	\$13,175.87	Pending investigation
350	Children and Family Services	2000	350003	3/6/00	10/6/00	1,424.00	\$43,551.47	Pending medical evaluation
350	Children and Family Services	1999	350004	5/3/99	6/30/99	968.00	\$24,964.66	Pending investigation
350	Children and Family Services	2002	350005	4/2/02	6/18/02	440.00	\$7,676.33	Pending investigation
350	Children and Family Services	1999	350006	2/22/99	3/15/99	128.00	\$1,944.21	Pending investigation
350	Children and Family Services	2002	350007	7/16/02	12/31/02	1,304.00	\$38,708.49	Pending investigation
350	Children and Family Services	2000	350008	5/5/00	12/29/00	1,304.00	\$35,859.83	Pending investigation
350	Children and Family Services	2001	350008	1/2/01	10/31/01	2,216.00	\$63,228.98	Pending investigation
350	Children and Family Services	1999	350009	1/1/99	4/26/99	872.00	\$22,489.08	Pending investigation
350	Children and Family Services	2001	350010	5/10/01	6/13/01	4.00	\$81.34	Unable to determine - Action in Dept. 770
350	Children and Family Services	2002	350011	4/26/02	7/25/02	720.00	\$19,094.18	Pending investigation
350	Children and Family Services	2000	350012	11/8/00	11/8/00	2.00	\$38.65	Unable to determine - Action in Dept. 435
350	Children and Family Services	2002	350012	11/5/02	11/5/02	10.00	\$233.69	Unable to determine - Action in Dept. 435
350	Children and Family Services	2000	350013	N/A	N/A	9.00	\$144.90	Unable to determine - Action in Dept. 250
350	Children and Family Services	2001	350014	9/11/01	9/11/01	8.50	\$128.18	Safety precaution - 9/11/01 Evacuation Action
350	Children and Family Services	2001	350015	9/11/01	9/11/01	7.00	\$160.39	Safety precautions - 9/11/01 Evacuation Action
350	Children and Family Services	1999	350016	10/18/99	12/3/99	264.00	\$2,551.03	Pending investigation
350	Children and Family Services	1999	350017	1/2/99	12/31/99	2,656.00	\$69,526.37	Settlement agreement or judgment
350	Children and Family Services	2000	350017	1/18/00	12/31/00	1,920.00	\$52,549.11	Settlement agreement or judgment
350	Children and Family Services	2001	350017	1/1/01	12/31/01	1,984.00	\$55,708.59	Settlement agreement or judgment
350	Children and Family Services	2002	350017	1/1/02	7/1/02	1,128.00	\$32,185.15	Settlement agreement or judgment
350	Children and Family Services	1999	350018	6/3/99	7/22/99	400.00	\$10,891.13	Pending investigation
350	Children and Family Services	1999	350019	10/1/99	11/15/99	200.00	\$3,332.18	Pending investigation
350	Children and Family Services	2001	350020	7/12/01	7/16/01	40.00	\$918.81	Pending investigation
350	Children and Family Services	2002	350021	12/3/02	12/8/02	48.00	\$1,240.98	Pending investigation
350	Children and Family Services	2001	350022	12/21/01	12/30/01	80.00	\$1,272.73	Pending investigation
350	Children and Family Services	2002	350022	1/2/02	4/15/02	360.00	\$5,727.27	Pending investigation
350	Children and Family Services	2000	350023	2/22/00	4/19/00	464.00	\$6,962.91	Pending investigation
350	Children and Family Services	1999	350024	4/21/99	11/30/99	1,600.00	\$23,951.54	Pending investigation
350	Children and Family Services	1999	350025	1/4/99	4/25/99	656.00	\$15,558.25	Pending investigation
350	Children and Family Services	2000	350026	11/7/00	11/7/00	2.00	\$30.90	Unable to determine - Action in Dept. 435
350	Children and Family Services	2001	350027	9/11/01	9/11/01	8.00	\$112.97	Safety precaution - 9/11/01 Evacuation - Action
350	Children and Family Services	2001	350028	8/6/01	8/24/01	152.00	\$4,210.57	Pending investigation
350	Children and Family Services	2002	350029	4/8/02	9/30/02	1,408.00	\$27,965.88	Settlement agreement or judgment

ORDERED ABSENCE LEAVE

Departmental Report

1999 - May 2003

Dept #	Dept Name	Year	Employee Code	From	To	Total Hrs	Total Cost	Reason
350	Children and Family Services	1999	350030	8/15/99	11/24/99	792.00	\$8,757.11	Pending investigation
350	Children and Family Services	1999	350031	3/22/99	7/31/99	936.00	\$18,947.09	Pending investigation
350	Children and Family Services	2000	350032	11/7/00	11/7/00	2.00	\$23.83	Unable to determine - Action in Dept. 435
350	Children and Family Services	1999	350033	3/16/99	4/2/99	144.00	\$1,795.26	Pending investigation
350	Children and Family Services	2002	350034	5/15/02	5/31/02	136.00	\$1,773.33	Pending investigation
350	Children and Family Services	2002	350035	4/29/02	5/31/02	232.00	\$2,643.76	Pending investigation
350	Children and Family Services	2001	350036	4/2/01	4/19/01	112.00	\$2,036.37	Pending investigation
350	Children and Family Services	2000	350037	10/16/00	10/19/00	32.00	\$269.51	Unable to determine - Action in Dept. 435
350	Children and Family Services	2002	350038	3/13/02	4/7/02	208.00	\$2,429.27	Pending investigation
350	Children and Family Services	2002	350039	11/21/02	12/3/02	88.00	\$1,972.74	Pending investigation
350	Children and Family Services	2003	350040	2/14/03	3/7/03	176.00	\$2,826.85	Pending investigation
	Department Total					33,812.50	\$729,821.40	

ORDERED ABSENCE LEAVE

Departmental Report

1999 - May 2003

Dept #	Dept Name	Year	Employee Code	From	To	Total Hrs	Total Cost	Reason
325	Community & Senior Services	2002	325001	12/16/02	12/31/02	328.00	\$7,968.53	Pending investigation
325	Community & Senior Services	2003	325001	1/1/03	5/31/03	1,280.00	\$27,873.20	Pending investigation
325	Community & Senior Services	2001	325002	8/1/01	11/6/01	784.00	\$14,073.80	Unable to determine - Action in Dept. 670
325	Community & Senior Services	2002	325003	11/5/02	11/5/02	9.00	\$96.17	Unable to determine - Action in Dept. 435
	Department Total					2,401.00	\$50,011.70	

ORDERED ABSENCE LEAVE

Departmental Report

1999 - May 2003

Dept #	Dept Name	Year	Employee Code	From	To	Total Hrs	Total Cost	Reason
762	Consumer Affairs	0	0			0.00	\$0.00	
	Department Total					0.00	\$0.00	

ORDERED ABSENCE LEAVE

Departmental Report

1999 - May 2003

Dept #	Dept Name	Year	Employee Code	From	To	Total Hrs	Total Cost	Reason
340	Coroner	2001	340001	4/23/01	5/11/01	112.00	\$1,460.39	Pending investigation
340	Coroner	2002	340002	6/20/02	7/16/02	154.00	\$2,693.23	Pending investigation
340	Coroner	2002	340003	10/2/02	10/8/02	56.00	\$1,053.47	Pending investigation
	Department Total					322.00	\$5,207.09	

ORDERED ABSENCE LEAVE

Departmental Report

1999 - May 2003

Dept #	Dept Name	Year	Employee Code	From	To	Total Hrs	Total Cost	Reason
360	County Counsel	2000	360001	11/7/00	11/7/00	2.00	\$29.65	Unable to determine - Action in Dept. 435
	Department Total					2.00	\$29.65	

ORDERED ABSENCE LEAVE

Departmental Report

1999 - May 2003

Dept #	Dept Name	Year	Employee Code	From	To	Total Hrs	Total Cost	Reason
370	District Attorney	2003	370001	1/29/03	2/20/03	178.00	\$5,917.60	Pending investigation
370	District Attorney	2003	370002	12/2/02	1/15/03	80.00	\$3,454.10	Pending investigation
370	District Attorney	2002	370002	12/2/02	1/15/03	240.00	\$10,362.30	Pending investigation
370	District Attorney	2002	370003	9/17/02	11/27/02	400.00	\$20,881.08	Pending investigation
370	District Attorney	2002	370004	3/23/01	4/15/01	1,074.00	\$13,991.55	Pending investigation
				12/3/01	2/7/02			
				2/15/02	4/15/02			
370	District Attorney	2002	370005	5/13/02	6/5/02	139.00	\$2,699.21	Pending investigation
370	District Attorney	2002	370006	3/22/02	4/11/02	272.00	\$13,694.51	Safety precautions
370	District Attorney	2001	370006	1/26/01	2/15/01	152.00	\$0.00	Safety precautions
370	District Attorney	2002	370007	4/1/02	4/15/02	32.00	\$895.24	Pending investigation
370	District Attorney	2002	370008	3/19/02	3/21/02	24.00	\$887.15	Safety precautions
370	District Attorney	2002	370009	8/23/02	8/26/02	12.00	\$234.15	Safety precautions
370	District Attorney	2002	370010	9/17/02	9/27/02	80.00	\$3,184.00	Coded in error - Employee at work
370	District Attorney	2002	370011	2/5/02	2/28/02	136.00	\$1,873.52	Pending investigation
370	District Attorney	2002	370012	1/17/02	3/29/02	504.00	\$8,579.59	Coded in error
370	District Attorney	2001	370013	1/16/01	9/9/01	1,872.00	\$75,615.04	Safety precautions
370	District Attorney	2001	370014	3/9/01	3/9/01	8.00	\$58.88	Coded in error - Employee at work
370	District Attorney	2001	370015	12/19/00	3/15/01	643.00	\$10,531.90	Pending investigation
370	District Attorney	2000	370016	10/2/00	10/11/00	56.00	\$1,708.00	Pending investigation
370	District Attorney	2000	370017	11/30/00	11/30/00	8.00	\$103.79	Safety precautions
370	District Attorney	2000	370018	8/3/00	8/25/00	136.00	\$1,519.10	Pending investigation
370	District Attorney	2000	370019	3/1/00	6/21/00	832.00	\$39,741.25	Pending medical evaluation
370	District Attorney	2000	370020	N/A	N/A	2.00	\$0.00	Coded in error - Action in Dept. 435
370	District Attorney	2000	370021	10/11/00	12/31/00	640.00	\$15,556.27	Pending investigation
370	District Attorney	2000	370022	10/7/00	10/7/00	8.00	\$512.41	Coded in error - suspended without pay
370	District Attorney	2000	370023	N/A	N/A	4.00	\$142.85	Unable to determine - Action in Dept. 770
370	District Attorney	2000	370024	4/26/00	5/15/00	138.00	\$2,260.34	Pending investigation
370	District Attorney	2000	370025	2/1/00	8/10/00	1,512.80	\$59,580.91	Pending investigation
370	District Attorney	2000	370026	7/16/00	8/24/00	320.00	\$18,075.31	Safety precautions
370	District Attorney	2000	370027	3/1/00	5/19/00	640.00	\$36,150.62	Pending investigation
370	District Attorney	1999	370028	1/1/99	1/29/99	168.00	\$5,048.69	Pending investigation
	Department Total					10,310.80	\$353,259.36	

ORDERED ABSENCE LEAVE

Departmental Report

1999 - May 2003

Dept #	Dept Name	Year	Employee Code	From	To	Total Hrs	Total Cost	Reason
390	Fire	1999	390001	9/14/99	9/15/99	16.00	\$245.82	Unable to determine
390	Fire	2000	390002	2/9/00	2/16/00	48.00	\$1,574.50	Unable to determine
390	Fire	2000	390003	N/A	N/A	2.00	\$42.59	Unable to determine - Action in Dept. 435
390	Fire	2001	390004	N/A	N/A	6.00	\$155.50	Unable to determine - Action in Dept. 296
390	Fire	2001	390005	8/1/01	10/1/01	975.00	\$37,102.41	Pending investigation
390	Fire	2001	390006	6/12/01	6/12/01	8.00	\$372.58	Unable to determine
390	Fire	2001	390007	9/14/01	9/14/01	9.00	\$123.35	Unable to determine
390	Fire	2001	390008	7/13/01	8/14/01	296.00	\$5,992.73	Pending investigation
390	Fire	2001	390009	8/21/01	8/27/01	56.00	\$891.58	Pending investigation
390	Fire	2001	390010	9/8/01	9/16/01	72.00	\$1,958.27	Pending investigation
390	Fire	2001	390011	1/16/01	3/31/02	928.00	\$18,143.04	Pending investigation - Action in Dept. 640
390	Fire	2001	390012	10/18/01	12/31/01	600.00	\$13,433.05	Pending investigation
390	Fire	2002	390013	9/19/02	11/30/02	420.00	\$15,976.80	Pending investigation
390	Fire	2002	390014	1/16/02	12/31/02	2,808.00	\$77,083.29	Pending investigation
390	Fire	2002	390010	1/23/02	6/30/02	1,272.00	\$34,532.84	Pending investigation
390	Fire	2002	390011	N/A	N/A	520.00	\$9,640.38	Unable to determine
390	Fire	2002	390015	2/14/02	6/13/02	676.00	\$25,849.89	Pending investigation
390	Fire	2002	390012	1/1/02	1/18/02	144.00	\$3,181.52	Pending investigation
390	Fire	2002	390016	2/8/02	12/31/02	2,616.00	\$61,192.90	Pending investigation
390	Fire	2003	390014	1/1/03	2/28/03	480.00	\$13,513.64	Pending investigation
390	Fire	2003	390016	1/1/03	4/30/03	960.00	\$22,968.36	Pending investigation
390	Fire	2003	390017	1/8/03	2/21/03	360.00	\$6,494.11	Pending investigation
Department Total						13,272.00	\$350,469.15	

ORDERED ABSENCE LEAVE

Departmental Report

1999 - May 2003

Dept #	Dept Name	Year	Employee Code	From	To	Total Hrs	Total Cost	Reason
110	Health Services Administration	2001	110001	10/16/01	12/31/01	616.00	\$22,744.00	Settlement agreement or judgment
110	Health Services Administration	2002	110001	1/1/02	2/28/02	472.00	\$18,078.00	Settlement agreement or judgment
110	Health Services Administration	2000	110002	2/24/00	2/24/00	11.50	\$141.48	Unable to determine - No record
				3/7/00	3/7/00			
110	Health Services Administration	2002	110003	8/6/02	8/7/02	16.00	\$193.94	Settlement agreement or judgment
110	Health Services Administration	2000	110004	8/7/00	8/7/00	9.00	\$116.64	Unable to determine - No record
110	Health Services Administration	2002	110005	10/7/02	1/8/03	240.00	\$4,069.73	Pending investigation
110	Health Services Administration	2001	110006	4/2/01	5/31/03	1,384.00	\$14,830.33	Settlement agreement or judgment
110	Health Services Administration	2002	110007	5/9/02	12/31/02	1,824.00	\$48,059.63	Pending investigation
110	Health Services Administration	2003	110007	1/1/03	3/30/03	688.00	\$18,624.82	Pending investigation
110	Health Services Administration	2000	110008	11/7/00	11/7/00	1.50	\$22.44	Unable to determine - No record
110	Health Services Administration	2001	110009	8/2/01	8/15/01	112.00	\$1,024.58	Unable to determine - No record
110	Health Services Administration	2000	110010	2/24/00	2/24/00	10.00	\$95.83	Unable to determine - No record
				3/7/00	3/7/00			
110	Health Services Administration	2002	110011	4/25/02	12/31/02	1,960.50	\$19,269.69	Pending investigation
110	Health Services Administration	2003	110011	1/1/03	5/31/03	1,716.00	\$25,752.00	Pending investigation
110	Health Services Administration	2001	110012	9/11/01	9/11/01	7.50	\$113.84	Safety precautions - 09/11/01 Evacuation
110	Health Services Administration	1999	110013	9/24/98	12/31/99	800.00	\$12,011.39	Pending investigation
110	Health Services Administration	2000	110013	1/1/00	12/31/00	2,880.00	\$44,710.02	Pending investigation
110	Health Services Administration	2001	110014	8/13/01	8/27/01	120.00	\$1,300.80	Settlement agreement or judgment
110	Health Services Administration	2002	110015	6/19/02	12/31/02	1,512.00	\$53,166.14	Pending investigation
110	Health Services Administration	2003	110015	1/1/03	2/28/03	448.00	\$16,096.14	Pending investigation
110	Health Services Administration	2000	110016	9/12/00	12/31/00	888.00	\$71,795.28	Pending investigation
110	Health Services Administration	2001	110016	1/1/01	3/11/01	560.00	\$46,532.01	Pending investigation
110	Health Services Administration	2002	110017	8/1/02	11/30/02	936.00	\$42,820.36	Settlement agreement or judgment
110	Health Services Administration	2003	110021	1/3/03	5/5/03	993.00	\$10,006.15	Unable to determine - No record
110	Health Services Administration	2003	110022	1/22/03	2/15/03	202.00	\$4,474.69	Pending investigation
110	Health Services Administration	2003	110023	2/16/03	5/31/03	1,448.00	\$48,138.84	Pending investigation
110	Health Services Administration	2003	110024	2/3/03	2/9/03	56.00	\$685.38	Pending investigation
110	Health Services Administration	2003	110025	5/2/03	5/31/03	231.00	\$9,061.22	Pending investigation
	Department Total					20,142.00	\$533,935.37	

ORDERED ABSENCE LEAVE

Departmental Report

1999 - May 2003

Dept #	Dept Name	Year	Employee Code	From	To	Total Hrs	Total Cost	Reason
130	HS-High Desert Health System	1999	130001	2/2/99	3/2/99	144.00	\$7,852.68	Pending investigation
130	HS-High Desert Health System	1999	130002	1/18/99	5/21/99	752.00	\$6,802.46	Pending investigation
130	HS-High Desert Health System	2000	130003	6/26/00	7/1/00	48.00	\$435.86	Pending investigation
130	HS-High Desert Health System	2000	130004	10/20/00	11/22/00	189.50	\$4,752.12	Pending investigation
130	HS-High Desert Health System	2000	130005	7/3/00	7/4/00	10.00	\$138.19	Pending investigation
130	HS-High Desert Health System	2000	130006	10/13/00	11/3/00	128.00	\$2,595.32	Pending investigation
130	HS-High Desert Health System	2001	130007	7/16/01	7/31/01	120.00	\$1,108.35	Pending investigation
130	HS-High Desert Health System	2001	130008	7/5/01	8/3/01	238.00	\$5,465.16	Pending investigation
130	HS-High Desert Health System	2001	130009	7/13/01	7/20/01	48.00	\$439.29	Pending investigation
130	HS-High Desert Health System	2001	130010	7/5/01	8/3/01	240.00	\$3,711.48	Pending investigation
130	HS-High Desert Health System	2002	130011	8/6/02	8/10/02	40.00	\$427.30	Pending investigation
130	HS-High Desert Health System	2002	130012	2/19/02	9/17/02	1,192.00	\$20,959.94	Pending investigation
130	HS-High Desert Health System	2003	130013	3/21/03	4/2/03	72.00	\$1,937.32	Pending investigation
130	HS-High Desert Health System	2003	130014	2/13/03	2/14/03	16.00	\$198.67	Pending medical evaluation
130	HS-High Desert Health System	1999	130015	1/1/99	1/17/99	104.00	\$0.00	Pending investigation
130	HS-High Desert Health System	2001	130016	7/2/01	7/12/01	80.00	\$0.00	Pending investigation
130	HS-High Desert Health System	2002	130017	8/1/02	8/5/02	40.00	\$0.00	Pending investigation
	Department Total					3,461.50	\$56,824.14	

ORDERED ABSENCE LEAVE

Departmental Report

1999 - May 2003

Dept #	Dept Name	Year	Employee Code	From	To	Total Hrs	Total Cost	Reason
160	HS-LAC-Health Care Network	2003	160001	1/1/03 2/17/03	1/31/03 5/23/03	736.00	\$14,477.90	Pending investigation
160	HS-LAC-Health Care Network	2002	160001	8/5/02	12/31/02	856.00	\$17,179.57	Pending investigation
160	HS-LAC-Health Care Network	2002	160002	4/9/02	6/28/02	478.00	\$10,367.48	Pending investigation
160	HS-LAC-Health Care Network	1999	160003	8/23/99	N/A	536.00	\$5,420.03	Pending investigation
160	HS-LAC-Health Care Network	2000	160003	N/A	N/A	448.00	\$4,530.18	Pending investigation
160	HS-LAC-Health Care Network	2001	160003	7/9/2001 08/01/01 07/30/01 09/01/01 09/30/01	7/9/2002 08/01/01 07/30/01 09/01/01 09/30/01	64.00	\$477.57	Pending investigation
160	HS-LAC-Health Care Network	2002	160003	2/1/2002 03/01/02 04/01/02 05/01/02 06/01/02 06/16/02 07/01/02 08/01/02 09/01/02 10/01/02 11/01/02 12/01/02	N/A	104.00	\$1,039.21	Pending investigation
160	HS-LAC-Health Care Network	2003	160003	3/1/2003 04/01/03 05/01/03 07/01/03 08/01/03	N/A	56.00	\$559.03	Pending investigation
160	HS-LAC-Health Care Network	2002	160004	8/12/02	11/8/02	864.00	\$8,006.74	Pending investigation
160	HS-LAC-Health Care Network	2002	160005	11/25/02	12/3/02	40.00	\$386.66	Settlement agreement or judgment
160	HS-LAC-Health Care Network	2000	160006	3/12/00	3/16/00	40.00	\$436.24	Settlement agreement or judgment
160	HS-LAC-Health Care Network	2000	160007	N/A	N/A	32.00	\$288.48	Coded in error - instead of 094
160	HS-LAC-Health Care Network	1999	160008	3/1/99	3/19/99	120.00	\$803.40	Unable to determine
160	HS-LAC-Health Care Network	2003	160009	4/5/03	8/29/03	848.00	\$14,870.33	Pending investigation

ORDERED ABSENCE LEAVE

Departmental Report

1999 - May 2003

Dept #	Dept Name	Year	Employee Code	From	To	Total Hrs	Total Cost	Reason
160	HS-LAC-Health Care Network	2002	160010	6/12/02	10/13/02	1,008.00	\$14,768.25	Pending investigation
160	HS-LAC-Health Care Network	2003	160011	8/4/03	8/29/03	160.00	\$1,244.40	Pending investigation
160	HS-LAC-Health Care Network	1999	160012	5/20/99	5/24/99	24.00	\$246.89	Settlement agreement or judgment
160	HS-LAC-Health Care Network	2003	160013	1/2/03	5/7/03	704.00	\$6,745.39	Pending investigation
160	HS-LAC-Health Care Network	2002	160013	6/24/02	12/29/02	1,080.00	\$10,151.27	Pending investigation
160	HS-LAC-Health Care Network	2002	160014	3/27/02	11/15/02	1,304.00	\$27,490.33	Pending investigation
160	HS-LAC-Health Care Network	2001	160015	8/13/01	10/16/01	376.00	\$3,269.28	Pending investigation
160	HS-LAC-Health Care Network	2003	160016	3/27/03	4/9/03	80.00	\$1,692.24	Pending investigation
160	HS-LAC-Health Care Network	2002	160017	3/6/02	4/1/02	152.00	\$3,018.32	Pending investigation
160	HS-LAC-Health Care Network	1999	160018	7/15/99	7/23/99	56.00	\$1,876.74	Pending investigation
160	HS-LAC-Health Care Network	2001	160018	12/5/01	12/31/01	152.00	\$5,094.00	Pending medical evaluation
160	HS-LAC-Health Care Network	2002	160018	1/2/02	1/4/02	24.00	\$804.32	Settlement agreement or judgment
160	HS-LAC-Health Care Network	2000	160019	7/28/00	10/10/00	424.00	\$2,615.84	Pending investigation
160	HS-LAC-Health Care Network	2000	160020	10/21/00	12/31/00	416.00	\$3,422.70	Pending investigation
160	HS-LAC-Health Care Network	2001	160020	1/1/01	7/8/01	2,040.00	\$16,868.60	Pending investigation
160	HS-LAC-Health Care Network	2002	160020	1/3/02	7/8/02	1,048.00	\$8,668.53	Pending investigation
160	HS-LAC-Health Care Network	2000	160021	1/24/00	2/2/00	56.00	\$1,106.96	Settlement agreement or judgment
160	HS-LAC-Health Care Network	2001	160022	5/10/01	11/21/01	1,072.00	\$17,721.32	Settlement agreement or judgment
160	HS-LAC-Health Care Network	2002	160023	6/28/02	10/23/02	688.00	\$11,073.64	Settlement agreement or judgment
160	HS-LAC-Health Care Network	2003	160024	1/1/03	4/30/03	744.00	\$5,712.88	Pending investigation
160	HS-LAC-Health Care Network	2002	160024	06/12/02 10/09/02	08/28/02 12/31/02	920.00	\$6,706.87	Pending investigation
160	HS-LAC-Health Care Network	2002	160025	3/4/02	4/1/02	168.00	\$3,335.48	Pending investigation
160	HS-LAC-Health Care Network	2002	160026	3/27/02	11/15/02	1,384.00	\$25,472.44	Pending investigation
160	HS-LAC-Health Care Network	2001	160027	11/13/01	11/13/01	3.00	\$58.93	Coded in error
160	HS-LAC-Health Care Network	2001	160028	12/7/01	12/26/01	104.00	\$2,061.55	Pending investigation
160	HS-LAC-Health Care Network	2000	160029	1/10/00	1/19/00	64.00	\$662.40	Settlement agreement or judgment
160	HS-LAC-Health Care Network	2003	160030	8/29/03	8/29/03	8.00	\$134.76	Pending investigation
160	HS-LAC-Health Care Network	2000	160031	N/A	N/A	16.00	\$176.19	Pending investigation
160	HS-LAC-Health Care Network	2000	160032	3/26/00	3/29/00	32.00	\$508.83	Pending investigation
160	HS-LAC-Health Care Network	2003	160033	3/24/03	5/30/03	398.50	\$4,045.30	Pending investigation
160	HS-LAC-Health Care Network	2003	160034	1/2/03	2/15/03	192.00	\$2,543.24	Pending investigation
160	HS-LAC-Health Care Network	2002	160034	11/19/02	12/31/02	218.00	\$2,871.29	Pending investigation
160	HS-LAC-Health Care Network	1999	160035	10/7/99	11/30/99	1,496.00	\$11,348.65	Settlement agreement or judgment
160	HS-LAC-Health Care Network	2001	160035	10/17/01	11/5/01	112.00	\$828.09	Settlement agreement or judgment
160	HS-LAC-Health Care Network	2002	160036	4/18/02	7/3/02	448.00	\$4,570.20	Pending medical evaluation

ORDERED ABSENCE LEAVE

Departmental Report

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Dept #	Dept Name	Year	Employee Code	From	To	Total Hrs	Total Cost	Reason
160	HS-LAC-Health Care Network	2001	160037	7/16/01	11/30/01	760.00	\$33,113.24	Pending investigation
160	HS-LAC-Health Care Network	1999	160038	03/10/99 10/13/99	03/11/99 10/22/99	80.00	\$1,539.60	Settlement agreement or judgment
160	HS-LAC-Health Care Network	2001	160038	11/28/01	12/7/01	80.00	\$1,555.01	Settlement agreement or judgment
160	HS-LAC-Health Care Network	2002	160038	9/13/02	9/30/02	96.00	\$1,909.13	Settlement agreement or judgment
160	HS-LAC-Health Care Network	2003	160039	1/2/03	2/28/03	320.00	\$3,299.12	Pending investigation
160	HS-LAC-Health Care Network	2002	160039	11/12/02	12/6/02	256.00	\$2,443.88	Pending medical evaluation
160	HS-LAC-Health Care Network	2002	160040	9/16/02	11/29/02	440.00	\$4,015.75	Pending investigation
160	HS-LAC-Health Care Network	2002	160041	1/8/02	10/23/02	1,640.00	\$15,429.34	Pending investigation
160	HS-LAC-Health Care Network	2003	160042	4/17/03	4/17/03	8.00	\$193.71	Coded in error
160	HS-LAC-Health Care Network	2001	160043	12/6/01	5/1/01	136.00	\$2,706.53	Pending investigation
160	HS-LAC-Health Care Network	2002	160043	1/2/02	5/1/02	672.00	\$13,826.00	Pending investigation
160	HS-LAC-Health Care Network	1999	160044	11/1/99	12/13/99	232.00	\$2,403.98	Pending investigation
160	HS-LAC-Health Care Network	2000	160044	N/A	N/A	48.00	\$497.38	Pending investigation
160	HS-LAC-Health Care Network	2003	160045	1/2/03	2/15/03	360.00	\$3,437.31	Pending investigation
160	HS-LAC-Health Care Network	2001	160046	12/11/01	12/12/01	16.00	\$133.78	Pending investigation
160	HS-LAC-Health Care Network	1999	160047	2/8/99	2/12/99	40.00	\$817.24	Pending investigation
160	HS-LAC-Health Care Network	2000	160047	7/4/00	9/7/00	376.00	\$6,958.60	Pending investigation
160	HS-LAC-Health Care Network	2001	160047	6/13/01	7/6/01	240.00	\$4,501.45	Pending investigation
160	HS-LAC-Health Care Network	1999	160048	4/11/99	6/22/99	448.00	\$22,403.98	Pending investigation
160	HS-LAC-Health Care Network	2003	160049	1/9/03	3/7/03	320.00	\$3,618.65	Pending investigation
160	HS-LAC-Health Care Network	2000	160049	N/A	N/A	24.00	\$266.86	Pending investigation
160	HS-LAC-Health Care Network	2002	160050	11/22/02	12/6/02	88.00	\$941.94	Pending investigation
160	HS-LAC-Health Care Network	2000	160051	7/10/00	12/31/00	952.00	\$18,594.85	Pending medical evaluation
160	HS-LAC-Health Care Network	2001	160051	1/1/01	1/24/01	128.00	\$2,474.68	Pending medical evaluation
160	HS-LAC-Health Care Network	2002	160051	10/28/02	12/6/02	216.00	\$4,266.15	Pending investigation
160	HS-LAC-Health Care Network	2003	160052	2/13/03	2/15/03	24.00	\$269.68	Settlement agreement or judgment
160	HS-LAC-Health Care Network	2002	160053	7/2/02	8/25/02	368.00	\$5,873.02	Pending medical evaluation
160	HS-LAC-Health Care Network	2002	160054	5/9/02	8/8/02	512.00	\$4,369.28	Pending investigation
160	HS-LAC-Health Care Network	1999	160055	10/12/99	12/31/99	432.00	\$8,748.96	Pending investigation
160	HS-LAC-Health Care Network	2000	160056	4/21/00	9/22/00	872.00	\$8,354.31	Pending investigation
160	HS-LAC-Health Care Network	2003	160057	1/2/03	3/14/03	464.00	\$4,189.97	Pending investigation
160	HS-LAC-Health Care Network	2002	160057	10/1/02	12/31/02	496.00	\$4,371.85	Pending investigation
160	HS-LAC-Health Care Network	2002	160058	7/29/02	7/31/02	24.00	\$271.10	Settlement agreement or judgment
160	HS-LAC-Health Care Network	2002	160059	4/22/02	5/7/02	96.00	\$4,389.81	Unable to determine
160	HS-LAC-Health Care Network	2002	160060	6/11/02	6/28/02	112.00	\$1,949.57	Settlement agreement or judgment

ORDERED ABSENCE LEAVE

Departmental Report

1999 - May 2003

Dept #	Dept Name	Year	Employee Code	From	To	Total Hrs	Total Cost	Reason
160	HS-LAC-Health Care Network	2001	160061	12/7/01	12/31/01	136.00	\$1,057.74	Safety precautions
160	HS-LAC-Health Care Network	2003	160062	3/12/03	4/11/03	184.00	\$2,861.46	Pending investigation
160	HS-LAC-Health Care Network	2002	160063	12/2/02	12/24/02	696.00	\$14,127.54	Settlement agreement or judgment
				12/26/02	12/30/02			
				11/18/02	11/27/02			
				10/15/02	11/8/02			
				09/03/02	10/11/02			
				08/19/02	08/30/02			
				8/16/02	08/16/02			
160	HS-LAC-Health Care Network	2002	160064	6/11/02	6/21/02	72.00	\$746.10	Pending medical evaluation
160	HS-LAC-Health Care Network	2002	160065	6/4/02	6/8/02	40.00	\$819.33	Settlement agreement or judgment
160	HS-LAC-Health Care Network	2003	160066	1/2/03	3/31/03	488.00	\$8,147.32	Pending investigation
160	HS-LAC-Health Care Network	2002	160066	8/1/02	12/31/02	804.00	\$13,153.27	Pending investigation
160	HS-LAC-Health Care Network	2003	160067	1/6/03	1/12/03	48.00	\$822.63	Pending medical evaluation
160	HS-LAC-Health Care Network	2001	160068	3/21/01	N/A	88.00	\$2,705.12	Pending investigation - Action in Dept. 250
160	HS-LAC-Health Care Network	2000	160069	11/7/00	11/7/00	2.00	\$48.56	Pending investigation - Action in Dept. 435
160	HS-LAC-Health Care Network	2001	160070	2/19/01	3/9/01	264.00	\$2,917.97	Pending medical evaluation
160	HS-LAC-Health Care Network	2002	160071	8/30/02	9/17/02	112.00	\$2,205.81	Pending investigation
160	HS-LAC-Health Care Network	2002	160072	5/28/02	8/30/02	544.00	\$5,468.97	Pending investigation
160	HS-LAC-Health Care Network	2002	160073	4/16/02	6/19/02	376.00	\$2,562.66	Pending investigation
160	HS-LAC-Health Care Network	2000	160074	12/4/00	12/29/00	114.50	\$1,079.74	Pending investigation
160	HS-LAC-Health Care Network	2001	160074	1/2/01	6/8/01	896.00	\$8,670.75	Pending investigation
160	HS-LAC-Health Care Network	2000	160075	8/17/00	8/31/00	40.00	\$401.13	Settlement agreement or judgment
160	HS-LAC-Health Care Network	2003	160076	4/4/03	8/29/03	840.00	\$18,292.77	Pending investigation
160	HS-LAC-Health Care Network	1999	160077	09/23/99	09/23/99	8.00	\$251.04	Coded in error
				09/16/99	09/16/99			
160	HS-LAC-Health Care Network	2000	160078	12/12/00	12/31/00	112.00	\$1,265.13	Pending medical evaluation
160	HS-LAC-Health Care Network	2001	160078	1/2/01	2/8/01	216.00	\$2,497.99	Pending medical evaluation
160	HS-LAC-Health Care Network	2002	160079	5/2/02	6/24/02	304.00	\$3,071.65	Pending medical evaluation
160	HS-LAC-Health Care Network	2003	160080	2/7/03	2/14/03	48.00	\$536.78	Settlement agreement or judgment
160	HS-LAC-Health Care Network	2000	160081	12/10/00	12/10/00	28.00	\$581.72	Pending investigation
160	HS-LAC-Health Care Network	1999	160082	9/1/99	9/1/99	4.00	\$218.33	Coded in error
160	HS-LAC-Health Care Network	2001	160082	9/17/01	9/28/01	80.00	\$4,366.57	Settlement agreement or judgment

ORDERED ABSENCE LEAVE

Departmental Report

1999 - May 2003

Dept #	Dept Name	Year	Employee Code	From	To	Total Hrs	Total Cost	Reason
160	HS-LAC-Health Care Network	2001	160083	11/1/01	11/10/01	64.00	\$2,146.40	Settlement agreement or judgment
160	HS-LAC-Health Care Network	2001	160084	8/6/01	10/29/01	480.00	\$8,358.65	Pending investigation
160	HS-LAC-Health Care Network	2000	160085	N/A	N/A	928.00	\$8,430.00	Settlement agreement or judgment
160	HS-LAC-Health Care Network	2001	160086	1/17/01	1/18/01	16.00	\$147.88	Pending investigation
160	HS-LAC-Health Care Network	2001	160087	2/5/01	2/7/01	24.00	\$295.88	Pending investigation - Action in Dept. 130
160	HS-LAC-Health Care Network	2002	160088	10/25/02	11/15/02	128.00	\$1,381.90	Pending medical evaluation
160	HS-LAC-Health Care Network	2003	160089	5/29/03	6/27/03	352.00	\$2,631.92	Pending investigation
				7/1/03	7/28/03			
160	HS-LAC-Health Care Network	2000	160090	5/16/00	6/5/00	120.00	\$1,864.92	Pending investigation
160	HS-LAC-Health Care Network	1999	160091	10/1/99	12/13/99	448.00	\$10,389.04	Pending investigation
160	HS-LAC-Health Care Network	1999	160092	2/22/99	8/13/99	312.00	\$5,484.34	Settlement agreement or judgment
160	HS-LAC-Health Care Network	2003	160093	1/2/03	8/29/03	1,344.00	\$14,477.90	Pending investigation
160	HS-LAC-Health Care Network	2001	160093	7/11/01	11/16/01	720.00	\$7,683.48	Pending investigation
160	HS-LAC-Health Care Network	2002	160093	6/13/02	12/31/02	1,096.00	\$11,708.17	Pending investigation
160	HS-LAC-Health Care Network	2003	160094	1/4/03	3/31/03	528.00	\$5,169.12	Pending investigation
160	HS-LAC-Health Care Network	2003	160095	2/12/03	2/14/03	32.00	\$425.13	Settlement agreement or judgment
				2/18/03	2/19/03			
160	HS-LAC-Health Care Network	2001	160096	9/7/01	9/13/01	56.00	\$1,229.20	Settlement agreement or judgment
160	HS-LAC-Health Care Network	1999	160097	N/A	N/A	824.00	\$16,185.01	Pending investigation
160	HS-LAC-Health Care Network	2003	160098	6/24/03	8/29/03	191.50	\$1,996.01	Pending investigation
160	HS-LAC-Health Care Network	2003	160099	2/12/03	3/3/03	176.00	\$6,296.39	Pending medical evaluation
160	HS-LAC-Health Care Network	2000	160100	5/16/00	12/31/00	1,272.00	\$68,753.16	Pending investigation
160	HS-LAC-Health Care Network	2001	160100	1/2/01	8/31/01	1,360.00	\$73,427.98	Pending investigation
160	HS-LAC-Health Care Network	2000	160101	11/7/00	11/7/00	1.00	\$9.79	Pending investigation - Action in Dept. 435
160	HS-LAC-Health Care Network	2001	160102	5/22/01	5/31/01	64.00	\$1,172.36	Pending medical evaluation
160	HS-LAC-Health Care Network	1999	160103	7/1/99	7/15/99	88.00	\$1,484.56	Unable to determine
160	HS-LAC-Health Care Network	2001	160104	11/8/01	11/22/01	120.00	\$3,053.59	Settlement agreement or judgment
160	HS-LAC-Health Care Network	2001	160105	8/8/01	8/12/01	40.00	\$334.46	Settlement agreement or judgment
160	HS-LAC-Health Care Network	2002	160106	4/19/03	6/18/03	48.00	\$1,873.00	Pending investigation
160	HS-LAC-Health Care Network	2000	160106	3/15/00	12/6/00	1,344.50	\$12,741.83	Pending investigation
160	HS-LAC-Health Care Network	2000	160107	7/7/00	7/11/00	32.00	\$318.58	Pending investigation
160	HS-LAC-Health Care Network	2002	160108	3/29/02	4/3/02	520.00	\$5,110.71	Pending investigation
				5/6/02	8/1/02			
160	HS-LAC-Health Care Network	2000	160109	1/3/99	12/29/99	1,464.00	\$23,980.32	Pending investigation
160	HS-LAC-Health Care Network	2000	160109	1/3/00	2/15/00	248.00	\$4,064.33	Pending investigation
160	HS-LAC-Health Care Network	2001	160110	2/21/01	8/8/01	952.00	\$30,817.67	Pending investigation

ORDERED ABSENCE LEAVE

Departmental Report

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Dept #	Dept Name	Year	Employee Code	From	To	Total Hrs	Total Cost	Reason
160	HS-LAC-Health Care Network	1999	160111	N/A	N/A	72.00	\$1,508.90	Pending medical evaluation
160	HS-LAC-Health Care Network	2003	160112	2/11/03	5/28/03	596.00	\$6,608.13	Pending investigation
160	HS-LAC-Health Care Network	2001	160113	11/19/01	12/10/01	112.00	\$1,989.89	Pending investigation
160	HS-LAC-Health Care Network	2000	160114	2/24/00	2/25/00	16.00	\$359.72	Pending investigation
160	HS-LAC-Health Care Network	2002	160115	9/20/02	9/24/02	24.00	\$491.60	Settlement agreement or judgment
160	HS-LAC-Health Care Network	2001	160116	1/3/01	1/10/01	72.00	\$759.90	Settlement agreement or judgment
160	HS-LAC-Health Care Network	2002	160117	3/7/02	3/7/02	3.75	\$56.58	Coded in error
160	HS-LAC-Health Care Network	2003	160118	2/12/03	3/14/03	176.00	\$3,692.65	Pending medical evaluation
160	HS-LAC-Health Care Network	2002	160119	7/3/02	12/20/02	960.00	\$10,384.65	Pending investigation
160	HS-LAC-Health Care Network	2003	160120	1/2/03	4/15/03	968.00	\$19,680.23	Pending investigation
				5/20/03	7/29/03			
160	HS-LAC-Health Care Network	2002	160120	8/3/02	10/21/02	736.00	\$14,785.01	Pending medical evaluation
160	HS-LAC-Health Care Network	2000	160121	1/20/00	3/20/00	344.00	\$11,040.89	Pending investigation
160	HS-LAC-Health Care Network	2003	160122	1/31/03	8/29/03	1,184.00	\$10,452.27	Pending investigation
160	HS-LAC-Health Care Network	2000	160123	11/7/00	11/7/00	2.00	\$26.23	Pending investigation - Action in Dept. 435
160	HS-LAC-Health Care Network	1999	160124	2/21/99	7/31/99	912.00	\$6,957.93	Pending investigation
160	HS-LAC-Health Care Network	2003	160125	4/29/03	6/23/03	488.00	\$4,732.14	Pending investigation
160	HS-LAC-Health Care Network	2002	160125	10/8/02	10/8/02	4.00	\$38.66	Pending investigation
160	HS-LAC-Health Care Network	2002	160126	5/9/02	7/5/02	320.00	\$2,306.55	Pending investigation
	Department Total					62,696.75	\$1,010,088.34	

ORDERED ABSENCE LEAVE

Departmental Report

1999 - May 2003

Dept #	Dept Name	Year	Employee Code	From	To	Total Hrs	Total Cost	Reason
161	HS-Comprehensive Health Ctr.	2003	161001	1/2/03	8/29/03	1,344.00	\$48,391.98	Pending investigation
161	HS-Comprehensive Health Ctr.	2001	161001	4/30/01	12/31/01	1,352.00	\$48,258.57	Pending investigation
161	HS-Comprehensive Health Ctr.	2002	161001	1/2/02	10/15/02	1,984.00	\$71,223.59	Pending investigation
161	HS-Comprehensive Health Ctr.	2000	161002	N/A	N/A	616.00	\$4,512.89	Settlement agreement or judgment
161	HS-Comprehensive Health Ctr.	2002	161003	5/28/02	6/29/02	536.00	\$4,287.34	Settlement agreement or judgment
161	HS-Comprehensive Health Ctr.	2001	161004	6/25/01	8/1/01	224.00	\$10,985.01	Pending investigation
161	HS-Comprehensive Health Ctr.	1999	161005	N/A	N/A	848.00	\$7,976.29	Pending investigation
161	HS-Comprehensive Health Ctr.	2000	161005	1/1/00	12/29/00	2,064.00	\$19,097.17	Pending investigation
161	HS-Comprehensive Health Ctr.	2001	161005	1/2/01	8/10/01	1,240.00	\$11,537.44	Settlement agreement or judgment
161	HS-Comprehensive Health Ctr.	1999	161006	2/22/99	2/22/99	40.00	\$669.07	Settlement agreement or judgment
				4/1/99	4/4/99			
161	HS-Comprehensive Health Ctr.	2003	161007	1/2/03	7/3/03	1,216.00	\$11,349.23	Settlement agreement or judgment
				7/7/03	8/7/03			
161	HS-Comprehensive Health Ctr.	2002	161007	5/6/02	12/31/02	1,309.00	\$12,085.76	Pending investigation
161	HS-Comprehensive Health Ctr.	1999	161008	8/4/99	12/31/99	808.00	\$8,080.24	Pending investigation
161	HS-Comprehensive Health Ctr.	2000	161008	1/1/00	4/13/00	576.00	\$4,415.36	Pending investigation
161	HS-Comprehensive Health Ctr.	1999	161009	10/19/99	12/31/99	432.00	\$3,943.73	Settlement agreement or judgment
161	HS-Comprehensive Health Ctr.	2000	161009		10/18/00	1,664.00	\$15,191.55	Settlement agreement or judgment
161	HS-Comprehensive Health Ctr.	1999	161010	4/12/99	4/19/99	96.00	\$858.91	Coded in error
161	HS-Comprehensive Health Ctr.	2000	161011	7/4/00	9/17/00	432.00	\$3,563.96	Pending investigation
161	HS-Comprehensive Health Ctr.	2003	161012	3/31/03	8/29/03	864.00	\$6,099.07	Pending investigation
161	HS-Comprehensive Health Ctr.	2000	161013	N/A	N/A	96.00	\$3,501.43	Settlement agreement or judgment
161	HS-Comprehensive Health Ctr.	2001	161014	10/19/01	10/19/01	8.00	\$79.65	Pending medical evaluation
161	HS-Comprehensive Health Ctr.	1999	161015	N/A	N/A	48.00	\$791.58	Settlement agreement or judgment
161	HS-Comprehensive Health Ctr.	2002	161016	6/7/02	6/7/02	3.00	\$52.35	Settlement agreement or judgment
	Department Total					17,800.00	\$296,952.17	

ORDERED ABSENCE LEAVE

Departmental Report

1999 - May 2003

Dept #	Dept Name	Year	Employee Code	From	To	Total Hrs	Total Cost	Reason
199	HS-Substance Abuse/Contracts	1999	199001	7/4/99	12/31/99	1,448.00	\$38,724.63	Pending investigation
199	HS-Substance Abuse/Contracts	2000	199001	1/1/01	1/24/01	184.00	\$4,963.75	Pending investigation
199	HS-Substance Abuse/Contracts	2001	199001	9/1/01	9/10/01	80.00	\$2,348.52	Settlement agreement or judgment
	Department Total					1,712.00	\$46,036.90	

ORDERED ABSENCE LEAVE

Departmental Report

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Dept #	Dept Name	Year	Employee Code	From	To	Total Hrs	Total Cost	Reason
200	HS-Harbor-UCLA Med. Ctr.	1999	200001	1/1/99	12/31/99	1,992.00	\$118,592.58	Pending investigation
200	HS-Harbor-UCLA Med. Ctr.	2000	200001	1/1/00	12/31/00	2,000.00	\$122,169.00	Pending investigation
200	HS-Harbor-UCLA Med. Ctr.	2001	200001	1/1/01	12/31/01	2,000.00	\$124,017.72	Pending investigation
200	HS-Harbor-UCLA Med. Ctr.	2002	200001	1/1/02	12/31/02	2,000.00	\$130,479.99	Pending investigation
200	HS-Harbor-UCLA Med. Ctr.	2001	200002	12/12/01	12/31/01	104.00	\$3,184.15	Pending investigation
200	HS-Harbor-UCLA Med. Ctr.	2002	200002	1/1/02	9/18/02	1,448.00	\$42,533.65	Pending investigation
200	HS-Harbor-UCLA Med. Ctr.	2002	200003	12/7/01	12/15/01	72.00	\$0.00	Pending investigation
200	HS-Harbor-UCLA Med. Ctr.	2002	200003	12/17/01	1/15/02	160.00	\$2,948.00	Pending investigation
200	HS-Harbor-UCLA Med. Ctr.	2001	200004	5/19/01	5/29/01	64.00	\$975.30	Pending investigation
200	HS-Harbor-UCLA Med. Ctr.	2002	200004	8/1/02	11/25/02	696.00	\$15,127.85	Pending investigation
200	HS-Harbor-UCLA Med. Ctr.	2001	200006	8/18/01	9/13/01	144.00	\$1,321.20	Pending investigation
200	HS-Harbor-UCLA Med. Ctr.	2001	200007	9/18/01	10/15/01	168.00	\$1,364.63	Pending investigation
200	HS-Harbor-UCLA Med. Ctr.	2003	200008	4/1/03	5/30/03	352.00	\$4,938.00	Pending investigation
200	HS-Harbor-UCLA Med. Ctr.	2002	200009	10/29/02 12/02/02 12/10/02	11/27/02 12/06/02 12/13/02	288.00	\$1,842.95	Pending investigation
200	HS-Harbor-UCLA Med. Ctr.	2003	200001	1/1/03	8/31/03	1,352.00	\$88,992.32	Pending investigation
200	HS-Harbor-UCLA Med. Ctr.	2003	200010	4/11/03	4/21/03	56.00	\$923.51	Pending investigation
200	HS-Harbor-UCLA Med. Ctr.	2003	200011	7/10/03	8/15/03	296.00	\$0.00	Pending investigation
200	HS-Harbor-UCLA Med. Ctr.	2003	200011	8/18/03	8/31/03	80.00	\$1,585.81	Pending investigation
200	HS-Harbor-UCLA Med. Ctr.	2003	200013	8/15/03	8/31/03	96.00	\$905.28	Pending investigation
200	HS-Harbor-UCLA Med. Ctr.	2002	200014	4/2/02	4/15/02	80.00	\$0.00	Pending investigation
200	HS-Harbor-UCLA Med. Ctr.	2002	200014	5/20/02	7/22/02	344.50	\$7,936.37	Pending investigation
200	HS-Harbor-UCLA Med. Ctr.	2002	200015	5/17/02	8/2/02	352.00	\$5,972.14	Pending investigation
200	HS-Harbor-UCLA Med. Ctr.	2002	200016	9/28/01	12/31/01	496.00	\$20,812.10	Pending investigation
200	HS-Harbor-UCLA Med. Ctr.	2001	200017	7/24/01	8/23/01	184.00	\$2,042.16	Pending investigation
200	HS-Harbor-UCLA Med. Ctr.	2002	200018	1/1/02	1/31/02	184.00	\$2,835.05	Pending investigation
	Department Total					15,008.50	\$701,499.76	

ORDERED ABSENCE LEAVE

Departmental Report

1999 - May 2003

Dept #	Dept Name	Year	Employee Code	From	To	Total Hrs	Total Cost	Reason
225	HS-King/Drew Med. Ctr.	2002	225001	12/4/02	10/1/03	2,184.00	\$27,968.42	Pending investigation
225	HS-King/Drew Med. Ctr.	2003	225002	5/23/03	6/7/03	128.00	\$2,574.30	Pending investigation
225	HS-King/Drew Med. Ctr.	2003	225003	5/16/03	Current	1,048.00	\$9,479.99	Pending investigation
225	HS-King/Drew Med. Ctr.	2003	225004	1/1/03	9/30/03	2,184.00	\$33,682.05	Pending investigation
	Department Total					5,544.00	\$73,704.76	

ORDERED ABSENCE LEAVE

Departmental Report

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Dept #	Dept Name	Year	Employee Code	From	To	Total Hrs	Total Cost	Reason
240	HS-Olive View UCLA Med. Ctr.	1999	240001	11/23/99	12/15/99	128.00	\$1,070.00	Pending investigation
240	HS-Olive View UCLA Med. Ctr.	2001	240002	11/23/01	11/25/01	24.00	\$239.71	Pending investigation
240	HS-Olive View UCLA Med. Ctr.	2001	240003	12/5/01	2/18/02	608.00	\$5,265.43	Pending investigation
240	HS-Olive View UCLA Med. Ctr.	2001	240004	8/7/01	9/4/01	151.00	\$1,110.00	Pending investigation
240	HS-Olive View UCLA Med. Ctr.	2002	240004	4/9/02	8/26/02	1,114.50	\$9,789.11	Pending investigation
240	HS-Olive View UCLA Med. Ctr.	2002	240005	1/10/02	2/3/02	199.50	\$1,615.57	Pending investigation
240	HS-Olive View UCLA Med. Ctr.	2003	240005	10/28/02	1/31/03	768.00	\$6,787.71	Settlement agreement or judgment
240	HS-Olive View UCLA Med. Ctr.	2002	240005	1/10/02	2/3/02	199.50	\$1,615.57	Pending investigation
240	HS-Olive View UCLA Med. Ctr.	2002	240006	1/24/02	2/25/02	264.00	\$5,498.50	Settlement agreement or judgment
240	HS-Olive View UCLA Med. Ctr.	2003	240006	7/1/03	7/31/03	248.00	\$4,920.84	Settlement agreement or judgment
240	HS-Olive View UCLA Med. Ctr.	2003	240007	2/13/03	6/20/03	1,024.00	\$8,216.24	Pending investigation
	Department Total					4,728.50	\$46,128.68	

ORDERED ABSENCE LEAVE

Departmental Report

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Dept #	Dept Name	Year	Employee Code	From	To	Total Hrs	Total Cost	Reason
250	HS-California Childrens Serv.	2000	250001	3/7/00	3/7/00	8.00	\$70.68	Unable to determine - No record
250	HS-California Childrens Serv.	2002	250002	9/30/02	9/30/02	8.00	\$182.64	Unable to determine - No record
250	HS-California Childrens Serv.	2000	250003	3/7/00	3/7/00	9.00	\$79.84	Unable to determine - No record
250	HS-California Childrens Serv.	2000	250004	3/7/00	3/7/00	9.00	\$74.69	Unable to determine - No record
250	HS-California Childrens Serv.	2000	250005	3/7/00	3/7/00	8.00	\$70.68	Unable to determine - No record
250	HS-California Childrens Serv.	2000	250006	3/7/00	3/7/00	9.00	\$74.69	Unable to determine - No record
250	HS-California Childrens Serv.	2000	250007	3/7/00	3/7/00	8.00	\$150.94	Unable to determine - No record
250	HS-California Childrens Serv.	2000	250008	3/7/00	3/7/00	9.00	\$81.79	Unable to determine - No record
250	HS-California Childrens Serv.	2000	250009	3/7/00	3/7/00	8.00	\$79.84	Unable to determine - No record
250	HS-California Childrens Serv.	2001	250010	8/28/01	8/29/01	18.00	\$304.90	Settlement agreement or judgment
250	HS-California Childrens Serv.	1999	250011	N/A	N/A	144.00	\$0.00	Unable to determine - Action in Dept. 435
250	HS-California Childrens Serv.	1999	250012	N/A	N/A	500.00	\$0.00	Unable to determine - Action in Dept. 371
250	HS-California Childrens Serv.	2002	250013	9/1/02	9/5/02	40.00	\$860.85	Settlement agreement or judgment
250	HS-California Childrens Serv.	2000	250014	3/7/00	3/7/00	8.00	\$66.89	Unable to determine - No record
250	HS-California Childrens Serv.	2000	250015	3/7/00	3/7/00	8.00	\$64.91	Unable to determine - No record
250	HS-California Childrens Serv.	2000	250016	N/A	N/A	1.00	\$0.00	Unable to determine - Action in Dept. 435
250	HS-California Childrens Serv.	2000	250017	3/7/00	3/7/00	8.00	\$64.12	Unable to determine - No record
250	HS-California Childrens Serv.	2000	250018	3/7/00	3/7/00	8.00	\$58.14	Unable to determine - No record
250	HS-California Childrens Serv.	2003	250019	3/19/03	3/31/03	64.40	\$725.73	Unable to determine - No record
	Department Total					875.40	\$3,011.33	

ORDERED ABSENCE LEAVE

Departmental Report

1999 - May 2003

Dept #	Dept Name	Year	Employee Code	From	To	Total Hrs	Total Cost	Reason
260	HS-Rancho Los Amigos NRC	2003	260001	1/1/03	2/5/03	288.00	\$2,853.32	Pending medical evaluation
260	HS-Rancho Los Amigos NRC	2003	260002	2/3/03	2/28/03	208.00	\$3,293.73	Pending investigation
260	HS-Rancho Los Amigos NRC	2003	260003	1/1/03	2/7/03	272.00	\$11,803.69	Pending investigation
260	HS-Rancho Los Amigos NRC	2003	260003	5/23/03	5/31/03	72.00	\$3,092.59	Pending investigation
260	HS-Rancho Los Amigos NRC	2003	260004	1/1/03	5/31/03	1,204.00	\$10,301.31	Pending medical evaluation
260	HS-Rancho Los Amigos NRC	2003	260005	3/31/03	5/31/03	488.00	\$7,819.66	Pending investigation
260	HS-Rancho Los Amigos NRC	2002	260001	5/15/02	12/31/02	1,848.00	\$15,513.93	Pending medical evaluation
260	HS-Rancho Los Amigos NRC	2002	260002	5/7/02	9/19/02	1,133.00	\$15,917.85	Pending investigation
260	HS-Rancho Los Amigos NRC	2002	260006	8/19/02	12/13/02	936.00	\$9,193.32	Pending medical evaluation
260	HS-Rancho Los Amigos NRC	2002	260007	1/23/02	3/1/02	304.00	\$6,234.88	Pending medical evaluation
260	HS-Rancho Los Amigos NRC	2002	260003	8/22/02	12/31/02	1,056.00	\$45,768.71	Pending investigation
260	HS-Rancho Los Amigos NRC	2002	260004	10/2/02	12/31/02	728.00	\$6,154.03	Pending medical evaluation
260	HS-Rancho Los Amigos NRC	2002	260008	10/29/02	10/31/02	24.00	\$378.40	Pending investigation
260	HS-Rancho Los Amigos NRC	2001	260009	1/30/01	6/10/01	1,104.00	\$8,979.18	Pending investigation
260	HS-Rancho Los Amigos NRC	2001	260010	11/1/01	12/9/01	312.00	\$10,976.59	Pending investigation
260	HS-Rancho Los Amigos NRC	1999	260011	1/25/99	1/29/99	40.00	\$300.38	Settlement agreement or judgment
260	HS-Rancho Los Amigos NRC	1999	260007	10/6/99	10/7/99	16.00	\$272.19	Settlement agreement or judgment
260	HS-Rancho Los Amigos NRC	1999	260012	1/4/99	1/8/99	40.00	\$529.22	Settlement agreement or judgment
260	HS-Rancho Los Amigos NRC	1999	260012	8/4/99	8/7/99	32.00	\$245.17	Settlement agreement or judgment
260	HS-Rancho Los Amigos NRC	1999	260013	4/27/99	4/29/99	24.00	\$2,105.09	Settlement agreement or judgment
260	HS-Rancho Los Amigos NRC	1999	260014	5/24/99	5/28/99	40.00	\$667.24	Settlement agreement or judgment
260	HS-Rancho Los Amigos NRC	1999	260015	10/30/99	11/3/99	40.00	\$299.52	Settlement agreement or judgment
260	HS-Rancho Los Amigos NRC	1999	260016	6/7/99	6/11/99	40.00	\$350.85	Settlement agreement or judgment
260	HS-Rancho Los Amigos NRC	1999	260017	3/27/99	3/29/99	24.00	\$176.19	Settlement agreement or judgment
260	HS-Rancho Los Amigos NRC	1999	260018	3/4/99	5/10/99	544.00	\$5,522.22	Pending investigation
260	HS-Rancho Los Amigos NRC	1999	260019	3/19/99	4/13/99	208.00	\$8,343.62	Pending investigation
	Department Total					11,025.00	\$177,092.88	

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Departmental Report

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Dept #	Dept Name	Year	Employee Code	From	To	Total Hrs	Total Cost	Reason
280	HS-Antelope Valley Rehab Ctr.	2002	280001	10/15/02	10/15/02	8.00	\$111.52	Pending investigation
280	HS-Antelope Valley Rehab Ctr.	2002	280001	10/9/02	10/11/02	24.00	\$334.56	Pending investigation
280	HS-Antelope Valley Rehab Ctr.	2002	280001	10/1/02	10/4/02	32.00	\$446.08	Pending investigation
280	HS-Antelope Valley Rehab Ctr.	2002	280002	4/1/02	4/5/02	40.00	\$381.60	Settlement agreement or judgment
280	HS-Antelope Valley Rehab Ctr.	2002	280003	1/1/02	3/13/02	400.00	\$10,992.00	Pending investigation
280	HS-Antelope Valley Rehab Ctr.	2001	280003	8/27/01	12/31/01	728.00	\$19,423.04	Pending investigation
280	HS-Antelope Valley Rehab Ctr.	2001	280003	7/30/01	8/20/01	128.00	\$3,415.04	Pending investigation
280	HS-Antelope Valley Rehab Ctr.	2001	280003	7/3/01	7/20/01	112.00	\$2,988.16	Pending investigation
	Department Total					1,472.00	\$38,092.00	

ORDERED ABSENCE LEAVE

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Dept #	Dept Name	Year	Employee Code	From	To	Total Hrs	Total Cost	Reason
290	HS-Juvenile Health Court Srv.	2002	290001	4/11/02	5/27/02	264.00	\$2,537.28	Pending medical evaluation
290	HS-Juvenile Health Court Srv.	2001	290002	11/29/01	12/31/01	176.00	\$3,397.43	Settlement agreement or judgment
290	HS-Juvenile Health Court Srv.	2002	290002	1/2/02	6/27/02	904.00	\$17,875.35	Settlement agreement or judgment
290	HS-Juvenile Health Court Srv.	2002	290003	4/18/02 02/13/02	8/13/02	658.75	\$22,845.22	Pending investigation
	Department Total					2,002.75	\$46,655.28	

ORDERED ABSENCE LEAVE

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Dept #	Dept Name	Year	Employee Code	From	To	Total Hrs	Total Cost	Reason
295	HS-Public Health Program	2003	295001	4/11/03	8/31/03	1,136.00	\$48,865.72	Pending investigation
295	HS-Public Health Program	2003	295002	5/12/03	5/16/03	40.00	\$779.35	Settlement agreement or judgment
295	HS-Public Health Program	2003	295003	4/17/03	4/17/03	8.00	\$63.19	Coded in error
295	HS-Public Health Program	2003	295004	2/12/03	3/19/03	280.00	\$5,938.44	Pending investigation
295	HS-Public Health Program	2000	295005	3/7/00	3/7/00	8.00	\$79.84	Unable to determine - No record
295	HS-Public Health Program	2000	295006	10/11/00	12/31/00	656.00	\$5,822.48	Settlement agreement or judgment
295	HS-Public Health Program	2001	295006	1/1/00	1/8/01	64.00	\$565.44	Settlement agreement or judgment
295	HS-Public Health Program	2001	295007	9/11/01	9/11/01	7.00	\$112.12	Safety precautions - 9/11/01 Evacuation
295	HS-Public Health Program	2000	295008	3/6/00	12/15/00	2,216.00	\$46,190.62	Pending investigation
295	HS-Public Health Program	2001	295009	9/11/01	9/11/01	9.00	\$79.84	Safety precautions - 9/11/01 Evacuation
295	HS-Public Health Program	2000	295010	3/7/00	3/7/00	9.00	\$79.84	Unable to determine - No record
295	HS-Public Health Program	2001	295011	4/18/01	4/19/01	16.00	\$248.88	Settlement agreement or judgment
295	HS-Public Health Program	2001	295012	9/11/01	9/11/01	8.00	\$102.18	Safety precautions - 9/11/01 Evacuation
295	HS-Public Health Program	2001	295013	7/16/01	12/31/01	1,352.00	\$14,779.15	Pending investigation
295	HS-Public Health Program	1999	295014	3/12/99	12/31/99	1,884.00	\$72,611.67	Pending investigation
295	HS-Public Health Program	2000	295014	3/12/99	12/31/99	1,021.00	\$41,724.16	Pending investigation
295	HS-Public Health Program	2001	295015	7/16/01	7/17/01	16.00	\$175.17	Settlement agreement or judgment
295	HS-Public Health Program	2001	295016	6/1/01	6/15/01	116.00	\$2,301.20	Pending investigation
295	HS-Public Health Program	2000	295017	3/7/00	3/7/00	8.00	\$66.89	Unable to determine - No record
295	HS-Public Health Program	2001	295018	9/10/01	12/31/01	302.00	\$6,106.05	Settlement agreement or judgment
295	HS-Public Health Program	2002	295018	1/1/02	11/4/02	735.50	\$14,925.17	Settlement agreement or judgment
295	HS-Public Health Program	2001	295019	9/11/01	9/11/01	5.00	\$111.92	Safety precautions - 9/11/01 Evacuation
295	HS-Public Health Program	2000	295020	12/13/00	12/13/00	9.00	\$77.90	Unable to determine - No record
295	HS-Public Health Program	2001	295021	9/11/01	9/11/01	8.00	\$103.67	Safety precautions - 9/11/01 Evacuation
295	HS-Public Health Program	2000	295022	1/20/00	2/17/00	232.00	\$4,527.77	Settlement agreement or judgment
295	HS-Public Health Program	2001	295022	10/1/01	11/20/01	215.00	\$4,052.00	Unable to determine
295	HS-Public Health Program	1999	295023	1/1/99	1/25/99	200.00	\$3,609.78	Pending investigation
295	HS-Public Health Program	2002	295024	6/6/02	8/8/02	362.00	\$6,258.20	Pending investigation
295	HS-Public Health Program	1999	295025	4/23/99	7/31/99	792.00	\$7,328.69	Pending investigation
295	HS-Public Health Program	1999	295026	N/A	N/A	24.00	\$0.00	Unable to determine - Action in Dept. 160
295	HS-Public Health Program	2002	295027	2/13/02	5/20/02	776.00	\$9,257.33	Settlement agreement or judgment
295	HS-Public Health Program	2001	295028	9/17/01	12/31/01	448.00	\$5,386.50	Pending investigation
295	HS-Public Health Program	2002	295028	1/1/02	2/15/02	272.00	\$3,133.78	Pending investigation
295	HS-Public Health Program	2001	295029	9/11/01	9/11/01	8.00	\$132.90	Safety precautions - 9/11/01 Evacuation
295	HS-Public Health Program	2002	295030	10/29/02	10/30/02	16.00	\$160.06	Settlement agreement or judgment

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Dept #	Dept Name	Year	Employee Code	From	To	Total Hrs	Total Cost	Reason
295	HS-Public Health Program	2001	295031	8/24/01	12/31/01	1,040.00	\$11,758.88	Pending investigation
295	HS-Public Health Program	2002	295031	1/1/02	4/19/02	872.00	\$10,033.67	Pending investigation
295	HS-Public Health Program	2001	295032	9/11/01	9/11/01	6.00	\$106.52	Safety precautions - 9/11/01 Evacuation
295	HS-Public Health Program	1999	295033	12/21/99	12/31/99	83.50	\$1,365.72	Pending investigation
295	HS-Public Health Program	2000	295033	1/1/00	12/31/00	2,928.00	\$49,642.92	Pending investigation
295	HS-Public Health Program	2001	295033	1/1/01	2/15/01	368.00	\$6,353.11	Pending investigation
295	HS-Public Health Program	2002	295034	3/5/02	5/15/02	412.00	\$5,395.67	Pending investigation
295	HS-Public Health Program	2002	295035	N/A	N/A	9.00	\$0.00	Unable to determine - Action in Dept. 435
295	HS-Public Health Program	2002	295036	3/13/02	7/1/02	809.50	\$10,671.83	Pending investigation
295	HS-Public Health Program	2002	295037	2/16/02	2/20/02	40.00	\$819.30	Settlement agreement or judgment
295	HS-Public Health Program	1999	295038	N/A	N/A	16.00	\$0.00	Coded in error - Should be code 030
295	HS-Public Health Program	2001	295039	9/11/01	9/11/01	9.00	\$65.77	Safety precautions - 9/11/01 Evacuation
295	HS-Public Health Program	2000	295040	3/7/00	3/7/00	8.00	\$60.38	Unable to determine - No record
295	HS-Public Health Program	2002	295041	4/26/02	12/31/02	1,808.00	\$15,132.66	Pending investigation
295	HS-Public Health Program	2003	295041	1/1/03	5/16/03	1,088.00	\$9,869.81	Pending investigation
295	HS-Public Health Program	2001	295042	9/11/01	9/11/01	7.00	\$152.51	Safety precautions - 9/11/01 Evacuation
295	HS-Public Health Program	2001	295043	8/20/01	8/29/01	80.00	\$655.54	Settlement agreement or judgment
295	HS-Public Health Program	2001	295044	9/11/01	9/11/01	8.00	\$314.63	Safety precautions - 9/11/01 Evacuation
295	HS-Public Health Program	2001	295045	3/6/01	7/22/01	1,136.00	\$20,373.85	Pending investigation
295	HS-Public Health Program	2000	295046	11/6/00	11/22/00	56.00	\$521.77	Unable to determine - No record
295	HS-Public Health Program	2000	295047	10/27/00	12/31/00	528.00	\$4,831.07	Pending investigation
295	HS-Public Health Program	2001	295047	1/1/01	1/5/01	40.00	\$360.52	Pending investigation
295	HS-Public Health Program	2001	295048	9/11/01	9/11/01	7.00	\$109.83	Safety precautions - 9/11/01 Evacuation
295	HS-Public Health Program	2002	295049	9/20/02	11/15/02	433.00	\$3,708.92	Pending investigation
	Department Total					25,050.50	\$458,062.78	

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Dept #	Dept Name	Year	Employee Code	From	To	Total Hrs	Total Cost	Reason
296	HS-AIDS Program	2001	296001	9/11/01	9/11/01	8.00	\$171.74	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296002	9/11/01	9/11/01	7.00	\$116.91	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296003	9/11/01	9/11/01	8.00	\$156.36	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296004	9/11/01	9/11/01	9.00	\$215.33	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296005	9/11/01	9/11/01	9.00	\$175.90	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296006	9/11/01	9/11/01	7.50	\$115.52	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296007	9/11/01	9/11/01	7.00	\$116.28	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296008	9/11/01	9/11/01	7.00	\$154.03	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296009	9/11/01	9/11/01	9.00	\$175.90	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296010	9/11/01	9/11/01	9.00	\$175.90	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296011	9/11/01	9/11/01	6.50	\$63.02	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296012	9/11/01	9/11/01	7.00	\$124.88	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296013	9/11/01	9/11/01	7.00	\$90.71	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296014	9/11/01	9/11/01	7.00	\$116.28	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296015	9/11/01	9/11/01	9.00	\$124.59	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296016	9/11/01	9/11/01	9.00	\$215.33	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296017	9/11/01	9/11/01	8.00	\$99.72	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296018	9/11/01	9/11/01	7.50	\$120.13	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296019	9/11/01	9/11/01	7.00	\$122.75	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296020	9/11/01	9/11/01	8.50	\$163.70	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296021	9/11/01	9/11/01	7.00	\$112.93	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296022	9/11/01	9/11/01	8.00	\$87.46	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296023	9/11/01	9/11/01	8.00	\$121.43	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296024	9/11/01	9/11/01	7.00	\$112.12	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296025	9/11/01	9/11/01	7.00	\$118.02	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296026	9/11/01	9/11/01	9.00	\$157.82	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296027	9/11/01	9/11/01	7.00	\$99.51	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296028	9/11/01	9/11/01	8.00	\$158.31	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296029	9/11/01	9/11/01	8.00	\$103.67	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296030	9/11/01	9/11/01	7.00	\$72.71	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296031	9/11/01	9/11/01	5.00	\$83.47	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296032	9/11/01	9/11/01	7.00	\$85.37	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296033	9/11/01	9/11/01	9.00	\$114.95	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296034	9/11/01	9/11/01	6.00	\$65.60	Safety precautions - 9/11/01 Evacuation

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Dept #	Dept Name	Year	Employee Code	From	To	Total Hrs	Total Cost	Reason
296	HS-AIDS Program	2001	296035	9/11/01	9/11/01	7.00	\$87.68	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296036	9/11/01	9/11/01	7.50	\$185.29	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296037	9/11/01	9/11/01	6.00	\$118.73	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296038	9/11/01	9/11/01	8.00	\$119.68	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296039	9/11/01	9/11/01	7.00	\$134.81	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296040	9/11/01	9/11/01	6.00	\$60.66	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296041	9/11/01	9/11/01	7.00	\$69.91	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296042	9/11/01	9/11/01	7.00	\$80.74	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296043	9/11/01	9/11/01	9.00	\$110.55	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296044	9/11/01	9/11/01	7.00	\$87.25	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296045	9/11/01	9/11/01	8.00	\$87.46	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296046	9/11/01	9/11/01	7.00	\$67.87	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296047	9/11/01	9/11/01	7.00	\$76.53	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296048	9/11/01	9/11/01	7.00	\$78.61	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296049	9/11/01	9/11/01	6.00	\$118.73	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296050	9/11/01	9/11/01	8.00	\$83.10	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296051	9/11/01	9/11/01	6.00	\$77.75	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296052	9/11/01	9/11/01	9.00	\$104.80	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296053	9/11/01	9/11/01	7.00	\$144.44	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296054	9/11/01	9/11/01	8.00	\$152.56	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296055	9/11/01	9/11/01	9.00	\$203.97	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296056	9/11/01	9/11/01	6.00	\$58.17	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296057	9/11/01	9/11/01	6.00	\$157.27	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296058	9/11/01	9/11/01	9.00	\$200.48	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296059	9/11/01	9/11/01	8.00	\$141.68	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296060	9/11/01	9/11/01	1.50	\$26.30	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296061	9/11/01	9/11/01	8.00	\$95.23	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296062	9/11/01	9/11/01	8.00	\$129.70	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296063	9/11/01	9/11/01	9.00	\$93.26	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296064	9/11/01	9/11/01	8.00	\$142.72	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296065	9/11/01	9/11/01	9.00	\$183.00	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296066	9/13/01	9/21/01	72.00	\$1,545.71	Unable to determine - No record
296	HS-AIDS Program	2001	296067	9/11/01	9/11/01	9.00	\$151.74	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296068	9/11/01	9/11/01	7.25	\$75.13	Safety precautions - 9/11/01 Evacuation

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Dept #	Dept Name	Year	Employee Code	From	To	Total Hrs	Total Cost	Reason
296	HS-AIDS Program	2001	296069	9/11/01	9/11/01	4.00	\$51.83	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296070	9/11/01	9/11/01	4.50	\$96.61	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296071	9/11/01	9/11/01	7.00	\$68.72	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296072	9/11/01	9/11/01	7.00	\$111.58	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296073	9/11/01	9/11/01	8.00	\$162.67	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296074	9/11/01	9/11/01	7.50	\$131.51	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296075	9/11/01	9/11/01	3.00	\$36.59	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296076	9/11/01	9/11/01	3.00	\$36.59	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296077	9/11/01	9/11/01	7.00	\$90.06	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296078	9/11/01	9/11/01	6.00	\$67.55	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296079	9/11/01	9/11/01	6.00	\$73.17	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296080	9/11/01	9/11/01	4.00	\$48.78	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296081	9/11/01	9/11/01	8.00	\$97.57	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296082	9/11/01	9/11/01	4.00	\$48.78	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2000	296083	9/14/00	12/18/00	752.00	\$5,936.29	Unable to determine - Dept. 710
296	HS-AIDS Program	2001	296084	9/11/01	9/11/01	3.00	\$34.69	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296085	9/11/01	9/11/01	8.00	\$113.73	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296086	9/11/01	9/11/01	7.00	\$111.85	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296087	9/11/01	9/11/01	6.00	\$69.37	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296088	9/11/01	9/11/01	5.00	\$60.98	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296089	9/11/01	9/11/01	2.75	\$43.52	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296090	9/11/01	9/11/01	8.50	\$97.57	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296091	9/11/01	9/11/01	8.00	\$99.72	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296092	9/11/01	9/11/01	7.00	\$144.44	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296093	9/11/01	9/11/01	7.00	\$129.59	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296094	9/11/01	9/11/01	9.00	\$224.37	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296095	9/11/01	9/11/01	8.00	\$59.20	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296096	9/11/01	9/11/01	8.00	\$191.40	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296097	9/11/01	9/11/01	9.00	\$194.34	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296098	9/11/01	9/11/01	9.00	\$80.46	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296099	9/11/01	9/11/01	9.00	\$76.21	Safety precautions - 9/11/01 Evacuation

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1999 - May 2003

Dept #	Dept Name	Year	Employee Code	From	To	Total Hrs	Total Cost	Reason
296	HS-AIDS Program	2001	296100	9/11/01	9/11/01	7.00	\$120.96	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296101	9/11/01	9/11/01	7.00	\$51.80	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296102	9/11/01	9/11/01	7.00	\$116.28	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296103	9/11/01	9/11/01	9.00	\$149.51	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296104	9/11/01	9/11/01	8.00	\$138.24	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296105	9/11/01	9/11/01	9.00	\$122.15	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296106	9/11/01	9/11/01	8.00	\$132.90	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296107	9/11/01	9/11/01	8.00	\$132.90	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296108	9/11/01	9/11/01	9.00	\$172.48	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296109	9/11/01	9/11/01	8.00	\$127.83	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296110	9/11/01	9/11/01	7.50	\$112.47	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296111	9/11/01	9/11/01	8.25	\$129.91	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296112	9/11/01	9/11/01	8.00	\$83.70	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296113	9/11/01	9/11/01	6.75	\$55.49	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296114	9/11/01	9/11/01	8.00	\$65.77	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296115	9/11/01	9/11/01	8.00	\$125.98	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296116	9/11/01	9/11/01	7.50	\$118.10	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296117	9/11/01	9/11/01	8.00	\$125.98	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296118	9/11/01	9/11/01	8.00	\$119.39	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296119	9/11/01	9/11/01	7.00	\$110.23	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296120	9/11/01	9/11/01	7.00	\$110.23	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296121	9/11/01	9/11/01	6.00	\$89.11	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296122	9/11/01	9/11/01	8.00	\$154.07	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296123	9/11/01	9/11/01	6.50	\$84.43	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296124	9/11/01	9/11/01	7.50	\$192.43	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296125	9/11/01	9/11/01	8.00	\$59.20	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296126	9/11/01	9/11/01	8.00	\$125.98	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296127	9/11/01	9/11/01	8.00	\$78.92	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296128	9/11/01	9/11/01	9.00	\$155.52	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296129	9/11/01	9/11/01	9.00	\$173.33	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2001	296130	9/11/01	9/11/01	8.00	\$125.98	Safety precautions - 9/11/01 Evacuation
296	HS-AIDS Program	2003	296131	1/6/03	1/29/03	192.00	\$2,163.66	Settlement agreement or judgment
Department Total						1,953.50	\$24,174.53	

ORDERED ABSENCE LEAVE

Departmental Report

1999 - May 2003

Dept #	Dept Name	Year	Employee Code	From	To	Total Hrs	Total Cost	Reason
100	Human Resources	2000	100001	N/A	N/A	2.00	\$29.22	Pending Investigation
100	Human Resources	2000	100002	11/7/00	11/7/00	2.00	\$21.35	Unable to determine - No records
100	Human Resources	2000	100003	8/21/00	8/23/00	3.00	\$60.41	Coded in error - Training
100	Human Resources	2001	100003	3/12/01	3/14/03	3.00	\$62.81	Coded in error - Training
	Department Total					10.00	\$173.79	

ORDERED ABSENCE LEAVE

Departmental Report

1999 - May 2003

Dept #	Dept Name	Year	Employee Code	From	To	Total Hrs	Total Cost	Reason
101	DHR/Office of Public Safety	1999	101001	7/18/99	7/21/99	40.00	\$1,108.00	Pending investigation
101	DHR/Office of Public Safety	1999	101002	12/19/99	12/29/99	64.00	\$1,186.56	Pending investigation
101	DHR/Office of Public Safety	2000	101003	1/15/00	1/19/00	40.00	\$1,467.60	Pending investigation
101	DHR/Office of Public Safety	2000	101004	9/18/00	12/15/00	488.00	\$10,121.12	Pending investigation
101	DHR/Office of Public Safety	2000	101005	7/17/00	12/29/00	832.00	\$13,927.68	Pending investigation
101	DHR/Office of Public Safety	2000	101006	4/17/00	9/29/00	920.00	\$20,230.80	Pending investigation
	DHR/Office of Public Safety			10/16/00	10/22/00			
	DHR/Office of Public Safety			11/17/00	11/21/00			
101	DHR/Office of Public Safety	2000	101007	5/1/00	6/15/00	264.00	\$5,889.84	Pending investigation
101	DHR/Office of Public Safety	2000	101008	2/14/00	2/18/00	40.00	\$994.00	Pending investigation
101	DHR/Office of Public Safety	2000	101009	9/18/00	9/29/00	80.00	\$1,988.00	Pending investigation
101	DHR/Office of Public Safety	2000	101010	9/18/00	12/29/00	488.00	\$10,731.12	Pending investigation
101	DHR/Office of Public Safety	2001	101011	9/17/01	12/31/01	488.00	\$11,433.84	Pending investigation
101	DHR/Office of Public Safety	2001	101012	5/1/01	12/31/01	1,376.00	\$29,377.60	Pending investigation
101	DHR/Office of Public Safety	2001	101004	2/1/01	3/23/01	280.00	\$5,807.20	Pending investigation
101	DHR/Office of Public Safety	2001	101013	7/2/01	9/14/01	424.00	\$10,536.40	Pending investigation
101	DHR/Office of Public Safety	2001	101005	1/2/01	2/28/01	320.00	\$5,356.80	Pending investigation
101	DHR/Office of Public Safety	2001	101014	4/4/01	4/18/01	88.00	\$1,878.80	Pending investigation
101	DHR/Office of Public Safety	2001	101015	6/18/01	6/20/01	24.00	\$596.40	Pending investigation
101	DHR/Office of Public Safety	2001	101016	1/18/01	1/19/01	16.00	\$446.56	Pending investigation
101	DHR/Office of Public Safety	2001	101017	3/23/01	5/27/01	64.00	\$1,590.40	Pending investigation
101	DHR/Office of Public Safety	2001	101018	1/2/01	2/16/01	264.00	\$5,805.36	Pending investigation
101	DHR/Office of Public Safety	2001	101019	8/8/01	9/28/01	248.00	\$5,984.24	Pending investigation
101	DHR/Office of Public Safety	2001	101020	8/20/01	12/31/01	1,072.00	\$20,260.80	Pending investigation
101	DHR/Office of Public Safety	2001	101021	8/6/01	8/24/01	126.00	\$1,800.54	Pending investigation
101	DHR/Office of Public Safety	2001	101022	7/3/01	7/3/01	9.00	\$105.11	Pending investigation
101	DHR/Office of Public Safety	2001	101023	3/3/01	3/7/01	40.00	\$937.20	Pending investigation
101	DHR/Office of Public Safety	2001	101024	3/14/01	3/20/01	40.00	\$607.60	Pending investigation
101	DHR/Office of Public Safety	2002	101011	1/1/02	1/15/02	1,848.00	\$43,298.64	Pending investigation
101	DHR/Office of Public Safety	2002	101012	1/2/02	3/15/02	408.00	\$8,710.80	Pending investigation
101	DHR/Office of Public Safety	2002	101005	2/23/02	11/21/02	1,530.50	\$25,620.57	Pending investigation
101	DHR/Office of Public Safety	2002	101025	8/21/02	8/25/02	40.00	\$994.00	Pending investigation
101	DHR/Office of Public Safety	2002	101018	5/1/02	5/15/02	88.00	\$1,935.12	Pending investigation
101	DHR/Office of Public Safety	2002	101026	2/28/02	12/31/02	8.00	\$187.44	Pending investigation
101	DHR/Office of Public Safety	2002	101027	2/11/02	3/26/02	248.00	\$5,810.64	Pending investigation
101	DHR/Office of Public Safety	2002	101028	10/30/02	12/31/02	336.00	\$7,872.48	Pending investigation
101	DHR/Office of Public Safety	2002	101029	10/5/02	10/10/02	30.00	\$702.90	Pending investigation

ORDERED ABSENCE LEAVE

Departmental Report

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Dept #	Dept Name	Year	Employee Code	From	To	Total Hrs	Total Cost	Reason
101	DHR/Office of Public Safety	2002	101020	1/1/02	8/9/02	1,768.00	\$33,415.20	Pending investigation
101	DHR/Office of Public Safety	2002	101030	1/30/02	2/28/02	162.00	\$3,795.66	Pending investigation
101	DHR/Office of Public Safety	2002	101031	5/6/02	5/24/02	120.00	\$2,811.60	Pending investigation
101	DHR/Office of Public Safety	2002	101032	4/26/02	9/4/02	728.00	\$17,057.04	Pending investigation
101	DHR/Office of Public Safety	2002	101033	10/30/02	12/31/02	328.00	\$7,281.60	Pending investigation
101	DHR/Office of Public Safety	2002	101034	9/11/02	12/31/02	619.50	\$14,514.89	Pending investigation
101	DHR/Office of Public Safety	2003	101035	5/1/03	5/31/03	248.00	\$5,810.64	Pending investigation
101	DHR/Office of Public Safety	2003	101028	1/2/03	1/24/03	128.00	\$2,999.04	Pending investigation
101	DHR/Office of Public Safety	2003	101032	3/13/03	5/30/03	496.00	\$11,621.28	Pending investigation
101	DHR/Office of Public Safety	2003	101033	1/1/03	2/19/03	280.00	\$6,216.00	Pending investigation
101	DHR/Office of Public Safety	2003	101034	1/2/03	5/30/03	822.00	\$19,259.46	Pending investigation
	Department Total					18,371.00	\$390,084.57	

ORDERED ABSENCE LEAVE

Departmental Report

1999 - May 2003

Dept #	Dept Name	Year	Employee Code	From	To	Total Hrs	Total Cost	Reason
300	Internal Services	1999	300001	7/5/99	7/24/99	160.00	\$1,994.72	Settlement agreement or judgment
300	Internal Services	2000	300001	8/21/00	10/31/00	395.00	\$5,024.01	Pending investigation
300	Internal Services	1999	300002	5/8/99	5/20/99	104.00	\$2,487.06	Pending investigation
300	Internal Services	1999	300003	12/7/99	12/30/99	131.00	\$1,800.07	Safety precautions
300	Internal Services	2000	300003	1/3/00	1/31/00	160.00	\$2,242.72	Safety precautions
300	Internal Services	1999	300004	12/7/99	12/23/99	107.00	\$2,044.88	Safety precautions
300	Internal Services	1999	300005	12/3/99	12/3/99	8.00	\$152.89	Safety precautions
300	Internal Services	1999	300005	12/9/99	12/9/99	4.00	\$76.44	Safety precautions
300	Internal Services	2000	300006	3/21/00	9/29/00	1,088.00	\$45,265.15	Safety precautions
300	Internal Services	2000	300007	N/A	N/A	2.00	\$62.98	Unable to determine - Action in Dept. 770
300	Internal Services	2000	300008	4/19/00	5/25/00	204.00	\$4,461.28	Pending investigation
300	Internal Services	2000	300009	4/19/00	5/25/00	152.00	\$3,527.31	Pending investigation
300	Internal Services	2001	300010	N/A	N/A	968.00	\$27,401.46	Unable to determine - Action in Dept. 280
300	Internal Services	2002	300010	N/A	N/A	400.00	\$11,322.92	Unable to determine - Action in Dept. 280
300	Internal Services	2001	300011	N/A	N/A	8.00	\$148.31	Unable to determine - Action in Dept. 296
300	Internal Services	2002	300012	11/21/02	11/27/02	35.00	\$566.23	Pending investigation
300	Internal Services	2002	300013	10/8/02	12/5/02	406.00	\$6,443.63	Pending investigation
300	Internal Services	2002	300014	5/4/02	5/29/02	144.00	\$1,935.36	Pending investigation
300	Internal Services	2003	300015	2/3/03	3/12/03	216.00	\$6,114.31	Pending investigation
	Department Total					4,692.00	\$123,071.73	

ORDERED ABSENCE LEAVE

Departmental Report

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Dept #	Dept Name	Year	Employee Code	From	To	Total Hrs	Total Cost	Reason
435	Mental Health	2000	435001	N/A	N/A	2.00	\$54.46	Coded in error
435	Mental Health	2001	435001	N/A	N/A	6.00	\$163.37	Coded in error
435	Mental Health	2000	435002	N/A	N/A	2.00	\$29.29	Coded in error
435	Mental Health	2001	435003	N/A	N/A	7.00	\$185.04	Coded in error
435	Mental Health	2001	435004	N/A	N/A	6.00	\$146.56	Coded in error
435	Mental Health	2000	435005	N/A	N/A	2.00	\$37.53	Coded in error
435	Mental Health	2000	435006	N/A	N/A	2.00	\$59.66	Coded in error
435	Mental Health	2000	435007	N/A	N/A	2.00	\$46.28	Coded in error
435	Mental Health	2002	435007	N/A	N/A	1.00	\$23.14	Coded in error
435	Mental Health	2001	435008	N/A	N/A	9.00	\$219.84	Coded in error
435	Mental Health	2000	435009	N/A	N/A	10.00	\$189.03	Coded in error
435	Mental Health	2002	435009	N/A	N/A	10.00	\$189.03	Coded in error
435	Mental Health	2001	435010	N/A	N/A	4.00	\$66.16	Coded in error
435	Mental Health	2000	435011	N/A	N/A	9.00	\$225.32	Coded in error
435	Mental Health	2002	435012	N/A	N/A	10.00	\$494.06	Coded in error
435	Mental Health	2000	435013	N/A	N/A	2.00	\$39.98	Coded in error
435	Mental Health	2001	435013	N/A	N/A	6.00	\$119.94	Coded in error
435	Mental Health	2001	435014	N/A	N/A	7.00	\$190.59	Coded in error
435	Mental Health	2000	435015	N/A	N/A	2.00	\$59.66	Coded in error
435	Mental Health	2000	435016	N/A	N/A	10.00	\$174.04	Coded in error
435	Mental Health	2002	435017	N/A	N/A	9.00	\$459.05	Coded in error
435	Mental Health	2001	435018	N/A	N/A	8.00	\$151.22	Coded in error
435	Mental Health	2000	435019	N/A	N/A	1.00	\$26.43	Coded in error
435	Mental Health	2002	435020	N/A	N/A	9.00	\$237.90	Coded in error
435	Mental Health	2000	435021	N/A	N/A	2.00	\$28.52	Coded in error
435	Mental Health	2001	435021	N/A	N/A	7.00	\$99.81	Coded in error
435	Mental Health	2000	435022	N/A	N/A	2.00	\$71.78	Coded in error
435	Mental Health	2000	435023	N/A	N/A	2.00	\$33.00	Coded in error
435	Mental Health	2000	435024	N/A	N/A	2.00	\$48.85	Coded in error
435	Mental Health	2001	435024	N/A	N/A	9.00	\$219.84	Coded in error
435	Mental Health	1999	435025	N/A	N/A	88.00	\$4,358.84	Coded in error
435	Mental Health	2002	435025	N/A	N/A	8.00	\$396.26	Coded in error
435	Mental Health	2000	435026	N/A	N/A	2.00	\$50.07	Coded in error
435	Mental Health	2000	435027	N/A	N/A	2.00	\$44.94	Coded in error
435	Mental Health	2001	435027	N/A	N/A	7.00	\$157.31	Coded in error
435	Mental Health	2000	435028	N/A	N/A	2.00	\$37.80	Coded in error
435	Mental Health	2000	435029	N/A	N/A	1.50	\$49.74	Coded in error
435	Mental Health	2001	435030	N/A	N/A	6.00	\$146.56	Coded in error

ORDERED ABSENCE LEAVE

Departmental Report

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Dept #	Dept Name	Year	Employee Code	From	To	Total Hrs	Total Cost	Reason
435	Mental Health	2000	435031	N/A	N/A	2.00	\$50.32	Coded in error
435	Mental Health	2001	435032	N/A	N/A	7.00	\$170.99	Coded in error
435	Mental Health	2000	435033	N/A	N/A	2.00	\$54.46	Coded in error
435	Mental Health	2001	435033	N/A	N/A	6.00	\$163.37	Coded in error
435	Mental Health	2000	435034	N/A	N/A	2.00	\$44.29	Coded in error
435	Mental Health	2000	435035	N/A	N/A	2.00	\$44.29	Coded in error
435	Mental Health	2000	435036	N/A	N/A	2.00	\$38.84	Coded in error
435	Mental Health	2000	435037	N/A	N/A	2.00	\$44.94	Coded in error
435	Mental Health	2000	435038	N/A	N/A	2.00	\$43.33	Coded in error
435	Mental Health	2002	435039	N/A	N/A	9.00	\$508.13	Coded in error
435	Mental Health	2000	435040	N/A	N/A	2.00	\$37.53	Coded in error
435	Mental Health	2000	435041	N/A	N/A	2.00	\$66.33	Coded in error
435	Mental Health	2000	435042	N/A	N/A	2.00	\$66.33	Coded in error
435	Mental Health	2000	435043	N/A	N/A	2.00	\$33.89	Coded in error
435	Mental Health	2001	435043	N/A	N/A	6.00	\$101.66	Coded in error
435	Mental Health	2001	435044	N/A	N/A	7.00	\$190.59	Coded in error
435	Mental Health	2000	435045	N/A	N/A	2.00	\$44.94	Coded in error
435	Mental Health	2000	435046	N/A	N/A	1.00	\$20.39	Coded in error
435	Mental Health	2000	435047	N/A	N/A	0.50	\$12.96	Coded in error
435	Mental Health	2001	435048	N/A	N/A	6.00	\$142.30	Coded in error
435	Mental Health	2001	435049	N/A	N/A	7.00	\$190.59	Coded in error
435	Mental Health	2000	435050	N/A	N/A	2.00	\$41.87	Coded in error
435	Mental Health	2000	435051	N/A	N/A	2.00	\$42.49	Coded in error
435	Mental Health	2001	435051	N/A	N/A	15.00	\$318.67	Coded in error
435	Mental Health	2000	435052	N/A	N/A	2.00	\$32.68	Coded in error
435	Mental Health	2000	435053	N/A	N/A	2.00	\$35.66	Coded in error
435	Mental Health	2000	435054	N/A	N/A	2.00	\$29.29	Coded in error
435	Mental Health	2000	435055	N/A	N/A	2.00	\$54.46	Coded in error
435	Mental Health	2000	435056	N/A	N/A	2.00	\$49.57	Coded in error
435	Mental Health	2002	435057	N/A	N/A	10.00	\$237.17	Coded in error
435	Mental Health	2000	435058	N/A	N/A	2.00	\$60.55	Coded in error
435	Mental Health	2001	435059	N/A	N/A	7.00	\$155.40	Coded in error
435	Mental Health	2000	435060	N/A	N/A	2.00	\$33.89	Coded in error
435	Mental Health	2000	435061	N/A	N/A	2.00	\$33.89	Coded in error
435	Mental Health	2001	435061	N/A	N/A	6.00	\$101.66	Coded in error
435	Mental Health	2000	435062	N/A	N/A	2.00	\$28.59	Coded in error
435	Mental Health	2000	435063	N/A	N/A	2.00	\$54.46	Coded in error
435	Mental Health	2001	435063	N/A	N/A	6.00	\$163.37	Coded in error

ORDERED ABSENCE LEAVE

Departmental Report

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Dept #	Dept Name	Year	Employee Code	From	To	Total Hrs	Total Cost	Reason
435	Mental Health	2000	435064	N/A	N/A	2.00	\$48.85	Coded in error
435	Mental Health	2001	435064	N/A	N/A	7.00	\$170.99	Coded in error
435	Mental Health	2000	435065	N/A	N/A	2.00	\$55.13	Coded in error
435	Mental Health	2000	435066	N/A	N/A	2.00	\$33.89	Coded in error
435	Mental Health	2001	435066	N/A	N/A	6.00	\$101.66	Coded in error
435	Mental Health	2000	435067	N/A	N/A	2.00	\$52.87	Coded in error
435	Mental Health	2001	435068	N/A	N/A	5.00	\$122.13	Coded in error
435	Mental Health	2000	435069	N/A	N/A	2.00	\$45.60	Coded in error
435	Mental Health	2001	435070	N/A	N/A	7.00	\$190.59	Coded in error
435	Mental Health	2001	435071	N/A	N/A	7.00	\$157.31	Coded in error
435	Mental Health	2000	435072	N/A	N/A	1.50	\$41.35	Coded in error
435	Mental Health	2000	435073	8/1/00	10/25/00	561.00	\$10,453.10	Pending investigation
435	Mental Health	2000	435074	N/A	N/A	1.00	\$22.80	Coded in error
435	Mental Health	2002	435075	N/A	N/A	2.25	\$66.79	Coded in error
435	Mental Health	2000	435076	N/A	N/A	2.00	\$34.47	Coded in error
435	Mental Health	2000	435077	N/A	N/A	1.00	\$16.18	Coded in error
435	Mental Health	2000	435078	N/A	N/A	2.00	\$30.90	Coded in error
435	Mental Health	2000	435079	N/A	N/A	2.00	\$48.85	Coded in error
435	Mental Health	2001	435079	N/A	N/A	9.00	\$219.84	Coded in error
435	Mental Health	2000	435080	N/A	N/A	1.00	\$20.19	Coded in error
435	Mental Health	2002	435080	N/A	N/A	10.00	\$201.87	Coded in error
435	Mental Health	2001	435081	N/A	N/A	9.00	\$219.84	Coded in error
435	Mental Health	2000	435082	N/A	N/A	2.00	\$33.89	Coded in error
435	Mental Health	2001	435082	N/A	N/A	6.00	\$101.66	Coded in error
435	Mental Health	2000	435083	N/A	N/A	1.00	\$28.04	Coded in error
435	Mental Health	2000	435084	N/A	N/A	2.00	\$28.52	Coded in error
435	Mental Health	2000	435085	N/A	N/A	1.50	\$50.08	Coded in error
435	Mental Health	2000	435086	N/A	N/A	2.00	\$39.98	Coded in error
435	Mental Health	2000	435087	N/A	N/A	1.50	\$31.75	Coded in error
435	Mental Health	2000	435088	N/A	N/A	2.00	\$33.24	Coded in error
435	Mental Health	2002	435089	N/A	N/A	1.50	\$111.18	Coded in error
435	Mental Health	2001	435090	N/A	N/A	6.00	\$93.17	Coded in error
435	Mental Health	2002	435091	N/A	N/A	9.00	\$381.43	Coded in error
435	Mental Health	2000	435092	N/A	N/A	1.00	\$33.16	Coded in error
435	Mental Health	2002	435093	N/A	N/A	10.00	\$202.86	Coded in error
435	Mental Health	2000	435094	N/A	N/A	2.00	\$68.32	Coded in error
435	Mental Health	2001	435095	N/A	N/A	8.00	\$217.82	Coded in error
435	Mental Health	2001	435096	N/A	N/A	7.00	\$170.99	Coded in error

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Dept #	Dept Name	Year	Employee Code	From	To	Total Hrs	Total Cost	Reason
435	Mental Health	2000	435097	N/A	N/A	1.50	\$24.75	Coded in error
435	Mental Health	2000	435098	N/A	N/A	1.00	\$16.06	Coded in error
435	Mental Health	2000	435099	N/A	N/A	2.00	\$37.26	Coded in error
435	Mental Health	2001	435100	N/A	N/A	7.00	\$115.50	Coded in error
435	Mental Health	2001	435101	N/A	N/A	8.00	\$195.41	Coded in error
435	Mental Health	2000	435102	N/A	N/A	2.00	\$36.54	Coded in error
435	Mental Health	2000	435103	N/A	N/A	2.00	\$52.87	Coded in error
435	Mental Health	2000	435104	N/A	N/A	2.00	\$36.90	Coded in error
435	Mental Health	1999	435105	N/A	N/A	16.00	\$546.57	Coded in error
435	Mental Health	2000	435106	N/A	N/A	0.50	\$9.18	Coded in error
435	Mental Health	2000	435107	N/A	N/A	2.00	\$77.86	Coded in error
435	Mental Health	2002	435108	2/27/02	3/1/02	50.00	\$3,666.16	Safety precautions
435	Mental Health	2000	435109	N/A	N/A	2.00	\$40.57	Coded in error
435	Mental Health	2001	435110	N/A	N/A	7.00	\$210.36	Coded in error
435	Mental Health	2001	435111	N/A	N/A	8.00	\$185.13	Coded in error
435	Mental Health	2001	435112	N/A	N/A	7.00	\$102.51	Coded in error
435	Mental Health	2000	435113	N/A	N/A	1.00	\$33.16	Coded in error
435	Mental Health	2000	435114	N/A	N/A	2.00	\$28.54	Coded in error
435	Mental Health	2000	435115	N/A	N/A	2.00	\$46.28	Coded in error
435	Mental Health	2001	435115	N/A	N/A	6.00	\$138.85	Coded in error
435	Mental Health	2000	435116	N/A	N/A	2.00	\$42.17	Coded in error
435	Mental Health	2003	435117	N/A	N/A	8.00	\$231.12	Coded in error
435	Mental Health	1999	435118	10/26/99	12/31/99	536.00	\$4,830.19	Pending investigation
435	Mental Health	2000	435118	1/1/00	6/28/00	1,440.00	\$14,578.16	Pending investigation
435	Mental Health	2002	435119	N/A	N/A	8.00	\$128.80	Coded in error
435	Mental Health	2000	435120	N/A	N/A	1.00	\$27.63	Coded in error
435	Mental Health	2002	435121	7/1/02	8/12/02	240.00	\$12,784.35	Safety precautions
435	Mental Health	2000	435122	N/A	N/A	2.00	\$40.57	Coded in error
435	Mental Health	2000	435123	N/A	N/A	2.00	\$61.15	Coded in error
435	Mental Health	2002	435124	N/A	N/A	9.00	\$112.20	Coded in error
435	Mental Health	2002	435125	12/18/02	12/31/02	64.00	\$910.92	Pending investigation
435	Mental Health	2003	435125	1/1/03	2/2/03	232.00	\$3,302.09	Pending investigation
435	Mental Health	2000	435126	N/A	N/A	2.00	\$34.89	Coded in error
435	Mental Health	2001	435126	6/6/01	6/30/01	200.00	\$2,529.70	Pending investigation
435	Mental Health	2002	435127	N/A	N/A	10.00	\$166.21	Coded in error
435	Mental Health	2000	435128	N/A	N/A	2.00	\$36.90	Coded in error
435	Mental Health	2000	435129	N/A	N/A	2.00	\$45.27	Coded in error
435	Mental Health	2000	435130	N/A	N/A	1.00	\$23.72	Coded in error

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435	Mental Health	2001	435131	N/A	N/A	5.00	\$122.13	Coded in error
435	Mental Health	2000	435132	N/A	N/A	2.00	\$61.30	Coded in error
435	Mental Health	2001	435133	N/A	N/A	7.00	\$267.81	Coded in error
435	Mental Health	2000	435134	N/A	N/A	1.50	\$34.20	Coded in error
435	Mental Health	2000	435135	N/A	N/A	2.00	\$49.57	Coded in error
435	Mental Health	2000	435136	N/A	N/A	2.00	\$49.95	Coded in error
435	Mental Health	2000	435137	N/A	N/A	2.00	\$26.54	Coded in error
435	Mental Health	2000	435138	N/A	N/A	1.00	\$38.35	Coded in error
435	Mental Health	2000	435139	N/A	N/A	2.00	\$49.09	Coded in error
435	Mental Health	2000	435140	N/A	N/A	1.00	\$28.05	Coded in error
435	Mental Health	2000	435141	N/A	N/A	2.00	\$71.78	Coded in error
435	Mental Health	2000	435142	N/A	N/A	2.00	\$47.43	Coded in error
435	Mental Health	2002	435143	N/A	N/A	9.00	\$225.32	Coded in error
435	Mental Health	2000	435144	N/A	N/A	2.00	\$33.97	Coded in error
435	Mental Health	2002	435145	N/A	N/A	10.00	\$276.32	Coded in error
435	Mental Health	2001	435146	N/A	N/A	7.00	\$190.59	Coded in error
435	Mental Health	2000	435147	N/A	N/A	1.50	\$39.65	Coded in error
435	Mental Health	2000	435148	N/A	N/A	1.00	\$18.45	Coded in error
435	Mental Health	2002	435149	N/A	N/A	3.50	\$116.07	Coded in error
435	Mental Health	2000	435150	N/A	N/A	1.50	\$30.43	Coded in error
435	Mental Health	2000	435151	N/A	N/A	8.00	\$148.31	Coded in error
435	Mental Health	2000	435152	N/A	N/A	2.00	\$37.26	Coded in error
435	Mental Health	2001	435153	N/A	N/A	5.00	\$122.13	Coded in error
435	Mental Health	2002	435154	N/A	N/A	8.00	\$185.13	Coded in error
435	Mental Health	2000	435155	N/A	N/A	136.00	\$4,510.24	Unable to determine
435	Mental Health	2001	435155	N/A	N/A	8.00	\$265.31	Coded in error
435	Mental Health	2002	435155	N/A	N/A	8.00	\$265.31	Coded in error
435	Mental Health	2002	435156	N/A	N/A	9.00	\$322.99	Coded in error
435	Mental Health	2002	435157	N/A	N/A	9.00	\$484.22	Coded in error
435	Mental Health	2002	435158	N/A	N/A	10.00	\$267.60	Coded in error
435	Mental Health	2000	435159	N/A	N/A	8.00	\$130.71	Coded in error
435	Mental Health	2001	435159	N/A	N/A	8.00	\$130.71	Coded in error
435	Mental Health	2002	435159	N/A	N/A	9.00	\$147.05	Coded in error
435	Mental Health	2001	435160	N/A	N/A	8.00	\$204.28	Coded in error
435	Mental Health	2000	435161	3/10/00	4/28/00	328.00	\$5,473.46	Pending investigation
435	Mental Health	2000	435162	N/A	N/A	1.00	\$25.85	Coded in error
435	Mental Health	2000	435163	N/A	N/A	2.00	\$48.85	Coded in error
435	Mental Health	2001	435163	N/A	N/A	6.00	\$146.56	Coded in error

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435	Mental Health	2000	435164	N/A	N/A	1.00	\$33.16	Coded in error
435	Mental Health	2000	435165	N/A	N/A	2.00	\$59.66	Coded in error
435	Mental Health	2000	435166	N/A	N/A	1.00	\$35.89	Coded in error
435	Mental Health	2000	435167	N/A	N/A	1.50	\$39.65	Coded in error
435	Mental Health	2000	435168	N/A	N/A	2.00	\$66.33	Coded in error
435	Mental Health	2000	435169	N/A	N/A	2.00	\$52.22	Coded in error
435	Mental Health	2000	435170	N/A	N/A	1.00	\$25.54	Coded in error
435	Mental Health	2001	435171	N/A	N/A	2.00	\$66.33	Coded in error
435	Mental Health	2001	435172	N/A	N/A	7.00	\$108.16	Coded in error
435	Mental Health	2000	435173	N/A	N/A	1.50	\$49.75	Coded in error
435	Mental Health	2001	435174	12/21/01	12/31/01	16.00	\$174.31	Pending investigation
435	Mental Health	2002	435174	1/1/02	2/10/02	320.00	\$3,579.59	Pending investigation
435	Mental Health	2001	435175	N/A	N/A	7.00	\$170.99	Coded in error
435	Mental Health	2000	435176	N/A	N/A	1.00	\$33.16	Coded in error
435	Mental Health	2000	435177	N/A	N/A	2.00	\$33.24	Coded in error
435	Mental Health	2000	435178	N/A	N/A	8.00	\$287.11	Coded in error
435	Mental Health	2002	435178	N/A	N/A	10.00	\$358.88	Coded in error
435	Mental Health	2000	435179	N/A	N/A	2.00	\$25.32	Coded in error
435	Mental Health	2000	435180	N/A	N/A	2.00	\$77.86	Coded in error
435	Mental Health	2001	435181	N/A	N/A	7.00	\$102.51	Coded in error
435	Mental Health	2002	435182	N/A	N/A	10.00	\$180.04	Coded in error
435	Mental Health	2000	435183	N/A	N/A	2.00	\$66.33	Coded in error
435	Mental Health	2000	435184	N/A	N/A	2.00	\$52.09	Coded in error
435	Mental Health	2000	435185	N/A	N/A	2.00	\$49.57	Coded in error
435	Mental Health	2000	435186	N/A	N/A	1.00	\$22.47	Coded in error
435	Mental Health	2000	435187	N/A	N/A	2.00	\$41.97	Coded in error
435	Mental Health	2003	435188	3/10/03	4/8/03	240.00	\$5,143.38	Pending investigation
435	Mental Health	2000	435189	N/A	N/A	1.00	\$15.49	Coded in error
435	Mental Health	2001	435189	7/10/01	11/7/01	718.00	\$6,304.65	Pending investigation
435	Mental Health	2002	435189	1/20/02	3/11/02	408.00	\$4,321.74	Pending investigation
435	Mental Health	2000	435190	N/A	N/A	2.00	\$28.59	Coded in error
435	Mental Health	2001	435191	N/A	N/A	6.00	\$93.17	Coded in error
435	Mental Health	2000	435192	N/A	N/A	2.00	\$37.26	Coded in error
435	Mental Health	2000	435193	N/A	N/A	2.00	\$71.77	Coded in error
435	Mental Health	2000	435194	N/A	N/A	2.00	\$37.26	Coded in error
435	Mental Health	2001	435195	N/A	N/A	2.50	\$41.25	Coded in error
435	Mental Health	2002	435195	N/A	N/A	9.00	\$148.50	Coded in error
435	Mental Health	2000	435196	N/A	N/A	2.00	\$37.26	Coded in error

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435	Mental Health	2000	435197	N/A	N/A	1.00	\$34.16	Coded in error
435	Mental Health	2000	435198	N/A	N/A	2.00	\$30.90	Coded in error
435	Mental Health	2001	435198	N/A	N/A	7.00	\$108.16	Coded in error
435	Mental Health	2002	435199	N/A	N/A	8.00	\$139.23	Coded in error
435	Mental Health	2001	435200	N/A	N/A	8.00	\$201.28	Coded in error
435	Mental Health	2002	435200	N/A	N/A	8.00	\$201.28	Coded in error
435	Mental Health	2000	435201	1/5/00	1/10/00	28.00	\$507.90	Pending investigation
435	Mental Health	2002	435201	N/A	N/A	10.00	\$291.01	Coded in error
435	Mental Health	2000	435202	N/A	N/A	2.00	\$37.26	Coded in error
435	Mental Health	2000	435203	N/A	N/A	8.00	\$224.37	Coded in error
435	Mental Health	2000	435204	N/A	N/A	2.00	\$51.83	Coded in error
435	Mental Health	2000	435205	N/A	N/A	2.00	\$44.29	Coded in error
435	Mental Health	2001	435206	N/A	N/A	6.00	\$146.56	Coded in error
435	Mental Health	2001	435207	N/A	N/A	6.00	\$131.60	Coded in error
435	Mental Health	2000	435208	N/A	N/A	1.50	\$53.70	Coded in error
435	Mental Health	2000	435209	N/A	N/A	2.00	\$44.94	Coded in error
435	Mental Health	2000	435210	N/A	N/A	1.00	\$26.43	Coded in error
435	Mental Health	2002	435211	N/A	N/A	0.75	\$25.62	Coded in error
435	Mental Health	2000	435212	N/A	N/A	1.50	\$36.01	Coded in error
435	Mental Health	2000	435213	N/A	N/A	1.50	\$23.52	Coded in error
435	Mental Health	2000	435214	6/8/00	8/4/00	378.00	\$16,240.81	Pending investigation
435	Mental Health	2000	435215	N/A	N/A	2.00	\$76.52	Coded in error
435	Mental Health	2000	435217	3/16/00	5/5/00	408.00	\$7,791.46	Pending investigation
435	Mental Health	2000	435218	N/A	N/A	2.00	\$36.27	Coded in error
435	Mental Health	2000	435219	N/A	N/A	1.00	\$23.71	Coded in error
435	Mental Health	2000	435220	N/A	N/A	2.00	\$77.86	Coded in error
435	Mental Health	2000	435221	N/A	N/A	2.00	\$29.29	Coded in error
435	Mental Health	2000	435222	N/A	N/A	2.00	\$46.28	Coded in error
435	Mental Health	2001	435222	N/A	N/A	6.00	\$138.85	Coded in error
435	Mental Health	2001	435223	N/A	N/A	8.00	\$515.04	Coded in error
435	Mental Health	2002	435224	N/A	N/A	10.00	\$163.39	Coded in error
435	Mental Health	2000	435225	N/A	N/A	8.00	\$148.31	Coded in error
435	Mental Health	2002	435225	N/A	N/A	9.00	\$166.85	Coded in error
435	Mental Health	2000	435226	N/A	N/A	2.00	\$33.80	Coded in error
435	Mental Health	2000	435227	N/A	N/A	8.00	\$319.98	Coded in error
435	Mental Health	2000	435228	N/A	N/A	1.00	\$18.54	Coded in error
435	Mental Health	2000	435229	N/A	N/A	2.00	\$46.97	Coded in error
435	Mental Health	2000	435230	N/A	N/A	2.00	\$56.09	Coded in error

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435	Mental Health	2000	435231	N/A	N/A	1.00	\$24.79	Coded in error
435	Mental Health	2000	435232	N/A	N/A	2.00	\$32.68	Coded in error
435	Mental Health	2000	435233	N/A	N/A	2.00	\$33.00	Coded in error
435	Mental Health	2001	435234	N/A	N/A	6.00	\$138.85	Coded in error
435	Mental Health	2000	435235	N/A	N/A	2.00	\$28.52	Coded in error
435	Mental Health	2000	435236	N/A	N/A	1.50	\$57.39	Coded in error
435	Mental Health	2002	435237	N/A	N/A	9.00	\$459.09	Coded in error
435	Mental Health	2000	435238	N/A	N/A	2.00	\$32.20	Coded in error
435	Mental Health	2001	435238	N/A	N/A	7.00	\$112.70	Coded in error
435	Mental Health	2000	435239	N/A	N/A	2.00	\$48.85	Coded in error
435	Mental Health	2001	435239	N/A	N/A	6.00	\$146.56	Coded in error
435	Mental Health	2003	435240	1/2/03	3/2/03	348.00	\$15,320.64	Safety precautions
435	Mental Health	2000	435241	N/A	N/A	1.00	\$18.95	Coded in error
435	Mental Health	2000	435242	N/A	N/A	1.00	\$18.63	Coded in error
435	Mental Health	2000	435243	N/A	N/A	2.00	\$49.57	Coded in error
435	Mental Health	2000	435244	N/A	N/A	1.75	\$51.95	Coded in error
435	Mental Health	2000	435245	N/A	N/A	1.00	\$29.90	Coded in error
435	Mental Health	2000	435246	N/A	N/A	2.00	\$29.29	Coded in error
435	Mental Health	2000	435248	N/A	N/A	2.00	\$44.29	Coded in error
435	Mental Health	2000	435249	N/A	N/A	2.00	\$56.23	Coded in error
435	Mental Health	2000	435250	N/A	N/A	2.00	\$33.24	Coded in error
435	Mental Health	2000	435251	N/A	N/A	2.00	\$46.28	Coded in error
435	Mental Health	2001	435251	N/A	N/A	8.00	\$185.13	Coded in error
435	Mental Health	2000	435252	N/A	N/A	1.00	\$26.56	Coded in error
435	Mental Health	2000	435253	N/A	N/A	2.00	\$61.15	Coded in error
435	Mental Health	2000	435254	N/A	N/A	0.25	\$9.56	Coded in error
435	Mental Health	2000	435255	N/A	N/A	9.00	\$148.50	Coded in error
435	Mental Health	2001	435256	1/9/01	1/23/01	104.00	\$2,360.78	Pending investigation
435	Mental Health	2000	435257	N/A	N/A	2.00	\$35.15	Coded in error
435	Mental Health	2001	435257	2/16/01	3/29/01	336.00	\$4,185.71	Pending investigation
435	Mental Health	2001	435258	N/A	N/A	6.00	\$131.60	Coded in error
435	Mental Health	2000	435259	N/A	N/A	2.00	\$37.08	Coded in error
435	Mental Health	2002	435260	N/A	N/A	10.00	\$253.47	Coded in error
435	Mental Health	2000	435261	N/A	N/A	2.00	\$46.51	Coded in error
435	Mental Health	2000	435262	N/A	N/A	1.00	\$14.29	Coded in error
435	Mental Health	2000	435263	N/A	N/A	2.00	\$29.29	Coded in error
435	Mental Health	2000	435264	N/A	N/A	2.00	\$37.62	Coded in error
435	Mental Health	2001	435265	N/A	N/A	7.00	\$279.99	Coded in error

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435	Mental Health	2000	435266	N/A	N/A	1.00	\$17.11	Coded in error
435	Mental Health	2001	435267	N/A	N/A	9.00	\$267.16	Coded in error
435	Mental Health	2000	435268	N/A	N/A	1.50	\$21.44	Coded in error
435	Mental Health	2000	435269	11/16/00	12/31/00	268.00	\$4,243.50	Pending investigations
435	Mental Health	2002	435269	8/27/02	9/16/02	116.00	\$1,581.51	Safety precautions
435	Mental Health	2000	435270	N/A	N/A	1.50	\$22.56	Coded in error
435	Mental Health	2000	435271	N/A	N/A	2.00	\$43.12	Coded in error
435	Mental Health	2000	435272	N/A	N/A	8.00	\$120.34	Coded in error
435	Mental Health	2000	435273	N/A	N/A	2.00	\$76.52	Coded in error
435	Mental Health	2001	435274	N/A	N/A	8.00	\$154.97	Coded in error
435	Mental Health	2000	435275	N/A	N/A	2.00	\$48.85	Coded in error
435	Mental Health	2001	435275	N/A	N/A	8.00	\$195.41	Coded in error
435	Mental Health	2000	435276	N/A	N/A	0.50	\$7.82	Coded in error
435	Mental Health	2000	435277	N/A	N/A	2.00	\$29.00	Coded in error
435	Mental Health	2000	435278	N/A	N/A	2.00	\$33.24	Coded in error
435	Mental Health	2000	435279	N/A	N/A	2.00	\$30.60	Coded in error
435	Mental Health	2000	435280	N/A	N/A	2.00	\$30.45	Coded in error
435	Mental Health	2000	435281	N/A	N/A	2.00	\$32.44	Coded in error
435	Mental Health	2001	435282	N/A	N/A	8.00	\$195.41	Coded in error
435	Mental Health	2000	435283	N/A	N/A	2.00	\$43.12	Coded in error
435	Mental Health	2000	435284	N/A	N/A	1.00	\$26.04	Coded in error
435	Mental Health	2001	435285	N/A	N/A	8.00	\$114.07	Coded in error
435	Mental Health	2000	435286	N/A	N/A	1.00	\$20.44	Coded in error
435	Mental Health	2000	435287	N/A	N/A	2.00	\$29.00	Coded in error
435	Mental Health	2000	435288	N/A	N/A	2.00	\$30.90	Coded in error
435	Mental Health	2000	435289	N/A	N/A	2.00	\$51.83	Coded in error
435	Mental Health	2000	435290	N/A	N/A	2.00	\$28.59	Coded in error
435	Mental Health	2002	435290	N/A	N/A	8.00	\$114.34	Coded in error
435	Mental Health	2000	435291	N/A	N/A	2.00	\$27.83	Coded in error
435	Mental Health	2000	435292	N/A	N/A	2.00	\$35.58	Coded in error
435	Mental Health	2000	435293	N/A	N/A	2.00	\$49.09	Coded in error
435	Mental Health	2000	435294	N/A	N/A	2.00	\$41.57	Coded in error
435	Mental Health	2001	435294	N/A	N/A	6.00	\$124.71	Coded in error
435	Mental Health	2000	435295	N/A	N/A	2.00	\$46.28	Coded in error
435	Mental Health	2001	435295	N/A	N/A	5.00	\$115.71	Coded in error
435	Mental Health	2000	435296	N/A	N/A	2.00	\$46.28	Coded in error
435	Mental Health	2001	435296	N/A	N/A	8.00	\$185.13	Coded in error
435	Mental Health	2001	435297	N/A	N/A	9.00	\$208.27	Coded in error

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Dept #	Dept Name	Year	Employee Code	From	To	Total Hrs	Total Cost	Reason
435	Mental Health	2000	435298	N/A	N/A	1.50	\$45.97	Coded in error
435	Mental Health	2000	435299	N/A	N/A	2.00	\$80.78	Coded in error
435	Mental Health	2001	435300	N/A	N/A	7.00	\$170.99	Coded in error
435	Mental Health	2000	435301	N/A	N/A	2.00	\$26.34	Coded in error
435	Mental Health	2001	435301	N/A	N/A	7.00	\$92.21	Coded in error
435	Mental Health	2000	435302	N/A	N/A	1.00	\$22.04	Coded in error
435	Mental Health	2001	435303	N/A	N/A	8.00	\$147.23	Coded in error
435	Mental Health	2000	435304	N/A	N/A	2.00	\$56.23	Coded in error
435	Mental Health	2000	435305	N/A	N/A	2.00	\$41.97	Coded in error
435	Mental Health	2000	435306	N/A	N/A	2.00	\$35.23	Coded in error
435	Mental Health	2000	435307	N/A	N/A	2.00	\$28.17	Coded in error
435	Mental Health	2000	435308	N/A	N/A	2.00	\$29.12	Coded in error
435	Mental Health	2000	435309	N/A	N/A	1.00	\$15.23	Coded in error
435	Mental Health	2001	435310	N/A	N/A	7.00	\$130.73	Coded in error
435	Mental Health	2000	435311	N/A	N/A	1.00	\$25.92	Coded in error
435	Mental Health	2000	435312	N/A	N/A	1.00	\$23.31	Coded in error
435	Mental Health	2000	435313	N/A	N/A	2.00	\$53.26	Coded in error
435	Mental Health	2000	435314	N/A	N/A	2.00	\$43.96	Coded in error
435	Mental Health	2000	435315	N/A	N/A	2.00	\$76.08	Coded in error
435	Mental Health	2000	435316	N/A	N/A	0.25	\$3.49	Coded in error
435	Mental Health	2001	435317	N/A	N/A	4.00	\$106.52	Coded in error
435	Mental Health	2002	435318	N/A	N/A	8.00	\$102.26	Coded in error
435	Mental Health	2000	435319	N/A	N/A	2.00	\$38.93	Coded in error
435	Mental Health	2000	435320	9/1/00	9/30/00	240.00	\$1,885.91	Pending investigation
435	Mental Health	2000	435321	N/A	N/A	2.00	\$29.36	Coded in error
435	Mental Health	2000	435322	N/A	N/A	1.00	\$25.92	Coded in error
435	Mental Health	2000	435323	N/A	N/A	1.00	\$13.51	Coded in error
435	Mental Health	2000	435324	N/A	N/A	2.00	\$32.20	Coded in error
435	Mental Health	2001	435325	N/A	N/A	6.00	\$106.47	Coded in error
435	Mental Health	2000	435326	N/A	N/A	2.00	\$30.45	Coded in error
435	Mental Health	2000	435327	N/A	N/A	1.50	\$57.39	Coded in error
435	Mental Health	2002	435328	N/A	N/A	8.00	\$141.28	Coded in error
435	Mental Health	2000	435329	N/A	N/A	2.00	\$47.43	Coded in error
435	Mental Health	2000	435330	N/A	N/A	1.00	\$21.30	Coded in error
435	Mental Health	2002	435330	N/A	N/A	9.00	\$191.68	Coded in error
435	Mental Health	2000	435331	N/A	N/A	2.00	\$27.83	Coded in error
435	Mental Health	2000	435332	N/A	N/A	2.00	\$41.57	Coded in error
435	Mental Health	2001	435332	N/A	N/A	8.00	\$166.28	Coded in error

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Dept #	Dept Name	Year	Employee Code	From	To	Total Hrs	Total Cost	Reason
435	Mental Health	2001	435333	N/A	N/A	8.00	\$153.09	Coded in error
435	Mental Health	2002	435333	N/A	N/A	88.00	\$1,684.00	Coded in error
435	Mental Health	2000	435334	N/A	N/A	2.00	\$52.22	Coded in error
435	Mental Health	2000	435335	N/A	N/A	9.00	\$174.34	Coded in error
435	Mental Health	2000	435336	N/A	N/A	2.00	\$30.09	Coded in error
435	Mental Health	2000	435337	N/A	N/A	2.00	\$40.97	Coded in error
435	Mental Health	2000	435338	N/A	N/A	2.00	\$30.09	Coded in error
435	Mental Health	2001	435338	N/A	N/A	7.00	\$105.30	Coded in error
435	Mental Health	2000	435339	N/A	N/A	2.00	\$44.51	Coded in error
435	Mental Health	2001	435340	N/A	N/A	9.00	\$344.33	Coded in error
435	Mental Health	2000	435341	N/A	N/A	2.00	\$76.52	Coded in error
435	Mental Health	2002	435342	N/A	N/A	8.00	\$139.41	Coded in error
435	Mental Health	2000	435343	N/A	N/A	1.50	\$38.88	Coded in error
435	Mental Health	2000	435344	N/A	N/A	2.00	\$44.29	Coded in error
435	Mental Health	2000	435345	N/A	N/A	1.00	\$13.17	Coded in error
435	Mental Health	2001	435345	N/A	N/A	10.00	\$131.72	Coded in error
435	Mental Health	2002	435345	N/A	N/A	10.00	\$131.72	Coded in error
435	Mental Health	2000	435346	N/A	N/A	2.00	\$46.47	Coded in error
435	Mental Health	2000	435347	N/A	N/A	2.00	\$32.20	Coded in error
435	Mental Health	2001	435348	N/A	N/A	9.00	\$298.47	Coded in error
435	Mental Health	2000	435349	N/A	N/A	8.00	\$115.45	Coded in error
435	Mental Health	2000	435350	N/A	N/A	2.00	\$22.57	Coded in error
435	Mental Health	2000	435351	N/A	N/A	1.00	\$15.34	Coded in error
435	Mental Health	2001	435352	N/A	N/A	7.00	\$101.02	Coded in error
435	Mental Health	2001	435353	5/31/01	11/19/01	1,384.00	\$15,029.25	Pending investigation
435	Mental Health	2000	435354	N/A	N/A	2.00	\$26.35	Coded in error
435	Mental Health	2000	435355	N/A	N/A	0.50	\$9.36	Coded in error
435	Mental Health	2000	435356	N/A	N/A	2.00	\$26.35	Coded in error
435	Mental Health	2001	435357	N/A	N/A	6.00	\$88.30	Coded in error
435	Mental Health	2000	435358	N/A	N/A	2.00	\$51.83	Coded in error
435	Mental Health	2002	435359	N/A	N/A	8.00	\$207.34	Coded in error
435	Mental Health	2000	435360	N/A	N/A	1.00	\$30.57	Coded in error
435	Mental Health	2002	435361	7/25/02	8/22/02	228.00	\$3,675.76	Pending RTW placement
435	Mental Health	2000	435362	N/A	N/A	0.50	\$11.68	Coded in error
435	Mental Health	2000	435363	N/A	N/A	1.50	\$19.76	Coded in error
435	Mental Health	2002	435364	N/A	N/A	9.00	\$116.48	Coded in error

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Dept #	Dept Name	Year	Employee Code	From	To	Total Hrs	Total Cost	Reason
435	Mental Health	2002	435365	N/A	N/A	8.00	\$26.53	Coded in error
435	Mental Health	2002	435366	6/5/02	7/31/02	451.00	\$3,738.35	Safety precautions
435	Mental Health	2002	435367	N/A	N/A	8.00	\$114.07	Coded in error
435	Mental Health	2001	435368	N/A	N/A	7.00	\$130.73	Coded in error
435	Mental Health	2001	435369	N/A	N/A	7.00	\$130.73	Coded in error
435	Mental Health	2001	435370	N/A	N/A	7.00	\$130.73	Coded in error
435	Mental Health	2001	435371	N/A	N/A	7.00	\$121.83	Coded in error
435	Mental Health	2001	435372	N/A	N/A	7.00	\$130.73	Coded in error
435	Mental Health	2001	435373	N/A	N/A	7.00	\$130.73	Coded in error
435	Mental Health	2001	435374	N/A	N/A	7.00	\$130.73	Coded in error
435	Mental Health	2001	435375	N/A	N/A	7.00	\$130.73	Coded in error
435	Mental Health	2001	435376	N/A	N/A	8.00	\$122.39	Coded in error
435	Mental Health	2001	435377	N/A	N/A	7.00	\$130.73	Coded in error
435	Mental Health	2001	435378	N/A	N/A	7.00	\$130.73	Coded in error
435	Mental Health	2002	435379	N/A	N/A	10.00	\$133.74	Coded in error
435	Mental Health	2002	435380	5/10/02	6/21/02	344.00	\$5,135.19	Pending investigation
435	Mental Health	2002	435381	N/A	N/A	8.00	\$99.74	Coded in error
435	Mental Health	2002	435382	N/A	N/A	9.00	\$172.23	Coded in error
435	Mental Health	2002	435383	N/A	N/A	8.00	\$102.26	Coded in error
435	Mental Health	2002	435384	N/A	N/A	8.00	\$91.39	Coded in error
435	Mental Health	2002	435385	N/A	N/A	10.00	\$343.28	Coded in error
435	Mental Health	2003	435386	4/3/03	4/10/03	50.00	\$1,178.54	Pending investigation
435	Mental Health	2001	435387	N/A	N/A	6.00	\$93.17	Coded in error
Department Total						12,029.25	\$210,567.57	

ORDERED ABSENCE LEAVE
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[illegible]

ORDERED ABSENCE LEAVE

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[illegible]

ORDERED ABSENCE LEAVE

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Dept #	Dept Name	Year	Employee Code	From	To	Total Hrs	Total Cost	Reason
440	Museum of Natural History	2000	440001	N/A	N/A	16.00	\$1,002.92	Coded in error - Payroll coding error
440	Museum of Natural History	2001	440002	N/A	N/A	24.00	\$634.41	Coded in error - Payroll coding error
440	Museum of Natural History	1999	440003	N/A	N/A	211.50	\$6,113.82	Settlement agreement or judgment
	Department Total					251.50	\$7,751.15	

ORDERED ABSENCE LEAVE

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Dept #	Dept Name	Year	Employee Code	From	To	Total Hrs	Total Cost	Reason
771	Ombudsman	0	0			0.00	\$0.00	
	Department Total					0.00	\$0.00	

ORDERED ABSENCE LEAVE

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Dept #	Dept Name	Year	Employee Code	From	To	Total Hrs	Total Cost	Reason
600	Parks and Recreation	2002	600001	6/28/02	8/30/02	368.00	\$5,763.88	Pending investigation
600	Parks and Recreation	2003	600002	3/4/03	3/5/03	24.00	\$194.74	Pending investigation
	Department Total					392.00	\$5,958.62	

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Dept #	Dept Name	Year	Employee Code	From	To	Total Hrs	Total Cost	Reason
640	Probation	1999	640001	1/1/99 4/1/99	3/15/99 9/15/99	1,936.00	\$45,575.38	Pending investigation
640	Probation	2000	640001	7/16/00	10/16/00	728.00	\$17,137.85	Pending investigation
640	Probation	1999	640002	1/1/99 2/16/99 8/2/99	1/15/99 3/28/99 8/6/99	488.00	\$15,142.15	Pending investigation
640	Probation	1999	640003	12/5/99	12/31/99	216.00	\$3,564.00	Pending investigation
640	Probation	2000	640003	1/1/00	1/15/00	120.00	\$1,980.00	Pending investigation
640	Probation	1999	640004	4/18/99	4/30/99	104.00	\$3,509.17	Pending investigation
640	Probation	1999	640005	1/1/99	1/12/99	104.00	\$1,522.98	Pending investigation
640	Probation	1999	640006	6/16/99	8/15/99	488.00	\$13,854.81	Pending investigation
640	Probation	1999	640007	2/22/99 5/22/99	5/4/99 5/31/99	652.00	\$20,230.91	Pending investigation
640	Probation	1999	640008	1/1/99	4/30/99	960.00	\$29,787.84	Pending investigation
640	Probation	1999	640009	1/1/99	1/22/99	176.00	\$4,062.78	Pending investigation
640	Probation	1999	640010	12/12/99	12/31/99	160.00	\$2,691.52	Pending investigation
640	Probation	2000	640010	1/1/00	3/31/00	728.00	\$12,246.42	Pending investigation
640	Probation	1999	640011	11/30/99	12/31/99	311.00	\$7,615.46	Pending investigation
640	Probation	2000	640011	1/1/00	12/31/00	2,928.00	\$71,697.94	Pending medical evaluation
640	Probation	2001	640011	1/1/01	4/1/01	712.00	\$17,434.74	Pending medical evaluation
640	Probation	2002	640011	4/16/02	5/9/02	152.00	\$3,722.02	Pending RTW placement
640	Probation	1999	640012	4/10/99	12/31/99	2,096.00	\$51,953.55	Pending investigation
640	Probation	2000	640012	1/1/00	1/11/00	88.00	\$2,181.26	Pending investigation
640	Probation	1999	640013	6/1/99	6/30/99	240.00	\$5,649.84	Pending investigation
640	Probation	1999	640014	5/20/99	9/28/99	1,056.00	\$28,610.21	Pending investigation
640	Probation	1999	640015	9/17/99	12/31/99	864.00	\$26,809.06	Pending investigation
640	Probation	2000	640015	1/1/00	12/31/00	2,928.00	\$90,852.91	Pending investigation
640	Probation	2001	640015	1/1/01	4/6/01	752.00	\$23,333.81	Pending investigation
640	Probation	1999	640016	1/1/99	9/30/99	2,184.00	\$60,800.38	Pending medical evaluation
640	Probation	1999	640017	11/8/99	11/30/99	184.00	\$3,312.74	Pending investigation
640	Probation	1999	640018	4/2/99	6/3/99	504.00	\$14,030.90	Pending investigation
640	Probation	1999	640019	N/A	N/A	80.00	\$1,553.52	Unable to determine - Action in Dept. 770
640	Probation	1999	640020	10/7/99	12/31/99	640.00	\$10,560.00	Pending investigation

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Dept #	Dept Name	Year	Employee Code	From	To	Total Hrs	Total Cost	Reason
640	Probation	2000	640020	1/1/00	4/23/00	896.00	\$14,784.00	Pending investigation
640	Probation	1999	640021	9/1/99	9/7/99	48.00	\$607.45	Pending investigation
640	Probation	1999	640022	8/1/99	8/15/99	464.00	\$11,417.65	Pending investigation
				10/1/99	10/15/99			
				12/1/99	12/31/99			
640	Probation	2000	640022	1/1/00	1/1/00	104.00	\$2,559.13	Pending investigation
				3/1/00	3/7/00			
640	Probation	1999	640023	1/1/99	12/31/99	2,912.00	\$88,597.60	Settlement agreement or judgment
640	Probation	2000	640023	1/1/00	12/31/00	2,920.00	\$88,841.00	Settlement agreement or judgment
640	Probation	2001	640023	1/1/01	12/31/01	2,832.00	\$86,163.60	Pending medical evaluation
640	Probation	2002	640023	1/1/02	5/8/02	1,000.00	\$31,425.00	Pending medical evaluation
640	Probation	1999	640024	8/26/99	9/6/99	96.00	\$2,821.62	Pending investigation
640	Probation	2000	640024	6/12/00	6/30/00	152.00	\$4,467.58	Pending investigation
640	Probation	2001	640024	10/1/01	12/31/01	736.00	\$21,632.51	Pending investigation
640	Probation	2002	640024	1/1/02	3/15/02	2,304.00	\$67,719.17	Pending investigation
				4/1/02	10/10/02			
640	Probation	1999	640025	10/24/99	12/31/99	552.00	\$12,374.44	Pending investigation
640	Probation	2000	640025	1/1/00	4/26/00	936.00	\$20,982.31	Pending investigation
640	Probation	1999	640026	9/23/99	12/31/99	785.00	\$22,621.34	Pending investigation
640	Probation	2000	640026	1/1/00	12/31/00	2,928.00	\$84,376.18	Pending investigation
640	Probation	2001	640026	1/1/01	12/31/01	2,848.00	\$82,070.82	Pending investigation
640	Probation	2002	640026	1/1/02	2/6/02	272.00	\$7,838.22	Pending investigation
640	Probation	1999	640027	3/16/99	4/18/99	272.00	\$4,897.09	Pending investigation
640	Probation	1999	640028	1/1/99	4/15/99	2,680.00	\$65,625.16	Pending investigation
				5/16/99	12/31/99			
640	Probation	2000	640028	1/1/00	4/15/00	1,496.00	\$36,632.55	Pending investigation
				5/1/00	7/20/00			
640	Probation	1999	640029	5/5/99	7/12/99	552.00	\$15,367.13	Pending investigation
640	Probation	1999	640030	1/27/99	3/2/99	280.00	\$4,620.00	Pending investigation
640	Probation	1999	640031	1/27/99	1/30/99	32.00	\$729.63	Pending investigation
640	Probation	1999	640032	3/27/99	10/31/99	1,752.00	\$39,947.35	Pending investigation
640	Probation	1999	640033	4/18/99	5/13/99	208.00	\$2,632.24	Pending investigation
640	Probation	1999	640034	3/2/99	5/8/99	544.00	\$12,806.30	Pending investigation

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Dept #	Dept Name	Year	Employee Code	From	To	Total Hrs	Total Cost	Reason
640	Probation	1999	640035	1/1/99	1/14/99	112.00	\$1,935.02	Pending investigation
640	Probation	2000	640036	8/4/00	8/16/00	96.00	\$3,239.23	Pending investigation
640	Probation	2000	640037	8/1/00	8/25/00	192.00	\$6,166.47	Pending investigation
640	Probation	2000	640038	N/A	N/A	8.00	\$143.34	Unable to determine
640	Probation	2000	640039	3/16/00	7/31/00	848.00	\$16,067.90	Pending investigation
640	Probation	2000	640040	8/28/00	11/8/00	576.00	\$10,370.30	Pending RTW placement
640	Probation	2000	640041	6/10/00	6/15/00	48.00	\$1,094.45	Pending investigation
640	Probation	2000	640042	7/27/00	7/31/00	40.00	\$912.04	Pending investigation
640	Probation	2000	640043	7/27/00	8/1/00	48.00	\$1,172.50	Pending investigation
640	Probation	2000	640044	8/16/00	11/16/00	712.00	\$21,662.60	Pending investigation
640	Probation	2001	640044	10/19/01	12/28/01	560.00	\$17,038.00	Pending medical evaluation
640	Probation	2000	640045	9/8/00	11/11/00	504.00	\$11,491.70	Pending investigation
640	Probation	2000	640046	12/8/00	12/31/00	192.00	\$4,377.79	Pending investigation
640	Probation	2001	640046	1/1/01	3/15/01	568.00	\$12,950.97	Pending investigation
640	Probation	2000	640047	2/1/00	2/8/00	64.00	\$1,152.26	Pending investigation
640	Probation	2000	640048	8/8/00	12/31/00	1,032.00	\$11,008.34	Pending investigation
640	Probation	2000	640049	12/20/00	12/31/00	96.00	\$2,188.90	Pending investigation
640	Probation	2001	640049	1/1/01	3/15/01	568.00	\$12,950.97	Pending investigation
640	Probation	2000	640050	7/27/00	11/19/00	928.00	\$19,102.88	Pending investigation
640	Probation	2000	640051	6/28/00	12/31/00	818.00	\$7,923.97	Pending investigation
640	Probation	2001	640051	1/1/01	6/25/01	1,070.00	\$10,365.09	Pending investigation
640	Probation	2000	640052	7/1/00	12/31/00	2,216.00	\$44,404.21	Pending investigation
640	Probation	2001	640052	1/1/01	12/31/01	2,920.00	\$58,510.96	Pending investigation
640	Probation	2002	640052	1/1/02	12/31/02	2,864.00	\$57,388.83	Pending investigation
640	Probation	2003	640052	1/1/03	5/18/03	1,080.00	\$21,641.04	Pending investigation
640	Probation	2000	640053	10/5/00	12/31/00	704.00	\$12,800.13	Pending investigation
640	Probation	2001	640053	1/1/01	7/31/01	1,624.00	\$29,527.57	Pending investigation
640	Probation	2001	640054	8/28/01	12/31/01	1,000.00	\$33,742.00	Pending investigation
640	Probation	2002	640054	1/1/02	12/31/02	2,832.00	\$95,537.34	Pending investigation
640	Probation	2003	640054	1/1/03	5/31/03	1,208.00	\$40,760.34	Pending investigation
640	Probation	2001	640055	5/31/01	7/16/01	360.00	\$10,953.00	Pending investigation
640	Probation	2001	640056	3/15/01	5/31/01	616.00	\$16,689.29	Pending investigation
640	Probation	2001	640057	10/1/01	12/31/01	736.00	\$16,781.54	Pending medical evaluation

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Dept #	Dept Name	Year	Employee Code	From	To	Total Hrs	Total Cost	Reason
640	Probation	2002	640057	1/1/02	2/15/02	368.00	\$8,390.77	Pending medical evaluation
640	Probation	2001	640058	10/9/01	10/11/01	56.00	\$1,889.55	Pending investigation
640	Probation	2001	640059	11/30/01	12/31/01	256.00	\$7,788.80	Pending investigation
640	Probation	2002	640059	1/1/02	2/20/02	368.00	\$11,196.40	Pending investigation
640	Probation	2001	640060	3/14/01	3/15/01	16.00	\$496.46	Pending investigation
640	Probation	2001	640061	12/18/01	12/31/01	112.00	\$1,982.74	Pending medical evaluation
640	Probation	2002	640061	1/1/02	3/5/02	504.00	\$8,922.31	Pending medical evaluation
640	Probation	2001	640062	1/2/01	9/13/01	2,024.00	\$54,836.23	Pending investigation
640	Probation	2002	640062	9/16/02	12/31/02	824.00	\$22,324.63	Pending investigation
640	Probation	2003	640062	1/1/03	5/19/03	1,056.00	\$28,610.21	Pending investigation
640	Probation	2001	640063	2/14/01	12/31/01	2,560.00	\$69,358.08	Pending investigation
640	Probation	2002	640063	1/1/02	2/16/02	368.00	\$9,970.22	Pending investigation
640	Probation	2001	640064	1/16/01	10/22/01	2,424.00	\$75,214.30	Pending investigation
640	Probation	2002	640064	12/8/01	12/31/01	1,208.00	\$37,483.03	Pending investigation
640	Probation	2001	640065	12/7/01	12/31/01	200.00	\$4,560.20	Pending investigation
640	Probation	2002	640065	1/1/02	3/17/02	592.00	\$13,498.19	Pending investigation
640	Probation	2001	640066	2/1/01	12/31/01	2,600.00	\$80,675.40	Pending investigation
640	Probation	2002	640066	1/1/02	12/31/02	2,792.00	\$86,632.97	Pending investigation
640	Probation	2003	640066	1/1/03	3/31/03	696.00	\$21,596.18	Pending investigation
640	Probation	2001	640067	3/19/01	12/31/01	2,240.00	\$69,504.96	Pending RTW placement
640	Probation	2002	640067	1/1/02	9/8/02	1,960.00	\$60,816.84	Pending investigation
640	Probation	2001	640068	9/11/01	12/13/01	744.00	\$22,636.20	Pending investigation
640	Probation	2001	640069	4/2/01	12/31/01	2,128.00	\$66,029.71	Pending investigation
640	Probation	2002	640069	1/1/02	12/2/02	2,488.00	\$77,200.15	Pending investigation
640	Probation	2001	640070	4/13/01	6/6/01	432.00	\$11,704.18	Pending investigation
640	Probation	2001	640071	4/17/01	4/26/01	80.00	\$1,824.08	Pending RTW placement
640	Probation	2003	640071	2/26/03	4/6/03	320.00	\$7,296.32	Settlement agreement or judgment
640	Probation	2001	640072	10/16/01	12/31/01	616.00	\$18,105.47	Pending medical evaluation
640	Probation	2002	640072	1/1/02	2/28/02	416.00	\$12,227.07	Pending medical evaluation
640	Probation	2001	640073	10/1/01	12/31/01	736.00	\$18,022.43	Pending investigation
640	Probation	2002	640073	1/1/02	11/15/02	2,544.00	\$62,294.93	Pending investigation

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Dept #	Dept Name	Year	Employee Code	From	To	Total Hrs	Total Cost	Reason
640	Probation	2001	640074	12/11/01	12/31/01	168.00	\$4,195.63	Pending medical evaluation
640	Probation	2002	640074	1/1/02	1/22/02	168.00	\$4,195.63	Pending medical evaluation
640	Probation	2001	640075	1/8/01	9/11/01	1,960.00	\$44,689.96	Pending investigation
640	Probation	2001	640076	9/1/01	12/31/01	928.00	\$21,846.05	Pending investigation
640	Probation	2002	640076	1/1/02	8/16/02	1,776.00	\$41,808.82	Pending investigation
640	Probation	2001	640077	8/11/01	12/31/01	1,144.00	\$26,084.34	Pending investigation
640	Probation	2002	640077	1/1/02	12/1/02	2,272.00	\$51,803.87	Pending investigation
640	Probation	2003	640077	1/2/03	3/31/03	696.00	\$15,869.50	Pending investigation
640	Probation	2001	640078	8/21/01	12/31/01	1,032.00	\$19,507.90	Pending investigation
640	Probation	2002	640078	1/1/02	10/10/02	2,256.00	\$42,645.17	Pending investigation
640	Probation	2001	640079	9/21/01	11/15/01	448.00	\$7,911.68	Pending investigation
640	Probation	2001	640080	12/17/01	12/31/01	120.00	\$3,340.68	Pending medical evaluation
640	Probation	2002	640080	1/1/02	2/18/02	368.00	\$10,244.75	Pending medical evaluation
640	Probation	2001	640081	1/16/01	11/16/01	2,424.00	\$67,481.74	Pending investigation
640	Probation	2001	640082	8/9/01	11/6/01	712.00	\$13,524.44	Pending investigation
640	Probation	2001	640083	4/11/01	5/11/01	240.00	\$4,320.96	Pending RTW placement
640	Probation	2003	640083	4/14/03	4/16/03	24.00	\$432.10	Pending RTW placement
640	Probation	2001	640084	10/9/01	10/10/01	16.00	\$345.82	Pending investigation
640	Probation	2002	640084	4/21/02	12/31/02	1,976.00	\$42,709.26	Pending investigation
640	Probation	2003	640084	1/1/03	5/15/03	1,056.00	\$22,824.38	Pending investigation
640	Probation	2001	640085	9/1/01	12/31/01	976.00	\$21,354.88	Pending investigation
640	Probation	2002	640085	1/1/02	1/1/02	8.00	\$175.04	Pending investigation
640	Probation	2001	640086	8/10/01	12/31/01	1,104.00	\$17,352.67	Pending investigation
640	Probation	2002	640086	1/1/02	6/22/02	1,344.00	\$21,124.99	Pending investigation
640	Probation	2001	640087	10/31/01	11/1/01	16.00	\$376.66	Pending RTW placement
640	Probation	2003	640087	1/15/03	1/21/03	56.00	\$1,318.30	Pending RTW placement
640	Probation	2001	640088	12/1/01	12/31/01	240.00	\$6,328.32	Pending medical evaluation
640	Probation	2002	640088	1/1/02	4/4/02	744.00	\$19,617.79	Pending medical evaluation
640	Probation	2001	640089	8/12/01	12/31/01	1,096.00	\$25,800.94	Pending investigation
640	Probation	2002	640089	1/1/02	11/8/02	2,440.00	\$57,440.04	Pending investigation
640	Probation	2001	640090	12/11/01	12/31/01	168.00	\$2,602.32	Safety precautions
640	Probation	2002	640090	1/1/02 3/16/02 7/22/02	1/18/02 6/1/02 11/17/02	1,680.00	\$26,023.20	Pending medical evaluation
640	Probation	2001	640091	9/16/01	12/31/01	736.00	\$15,260.96	Pending investigation

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640	Probation	2002	640091	1/1/02	1/1/02	8.00	\$165.88	Pending investigation
640	Probation	2001	640092	6/21/01	12/31/01	1,552.00	\$35,387.15	Pending investigation
640	Probation	2002	640092	1/1/02	9/25/02	2,120.00	\$48,338.12	Pending investigation
640	Probation	2001	640093	12/24/01	12/24/01	8.00	\$89.36	Coded in error
640	Probation	2002	640094	6/26/02	6/27/02	16.00	\$560.38	Coded in error
640	Probation	2002	640095	9/19/02	12/31/02	828.00	\$25,692.01	Pending investigation
640	Probation	2003	640095	1/1/03	2/10/03	304.00	\$9,432.82	Pending investigation
640	Probation	2002	640096	4/1/02	12/31/02	2,104.00	\$47,281.09	Pending RTW placement
640	Probation	2003	640096	1/1/03	5/31/03	1,208.00	\$27,146.18	Pending RTW placement
640	Probation	2002	640097	9/27/02	10/6/02	80.00	\$2,482.32	Pending RTW placement
640	Probation	2002	640098	3/5/02	5/23/02	1,424.00	\$38,580.43	Pending investigation
640	Probation	2003	640098	1/1/03	3/5/03	480.00	\$13,004.64	Pending investigation
640	Probation	2002	640099	8/8/02	8/12/02	40.00	\$864.56	Coded in error
640	Probation	2002	640100	1/23/02	3/18/02	744.00	\$23,085.58	Pending RTW placement
640	Probation	2003	640100	1/1/03	1/19/03	144.00	\$4,468.18	Pending RTW placement
640	Probation	2002	640101	1/27/02	12/18/02	2,536.00	\$43,707.96	Pending investigation
640	Probation	2002	640102	8/21/02	10/9/02	392.00	\$9,273.94	Pending investigation
640	Probation	2002	640103	5/23/02	7/1/02	312.00	\$7,344.79	Pending investigation
640	Probation	2002	640104	4/18/02	6/3/02	360.00	\$12,147.12	Pending RTW placement
640	Probation	2002	640105	4/23/02	12/31/02	1,968.00	\$44,872.37	Pending investigation
640	Probation	2003	640105	1/1/03	3/2/03	448.00	\$10,214.85	Pending investigation
640	Probation	2002	640106	1/22/02	1/27/02	48.00	\$1,489.39	Pending RTW placement
640	Probation	2002	640107	6/3/02	7/28/02	440.00	\$12,932.48	Pending RTW placement
640	Probation	2002	640108	8/5/02	8/15/02	88.00	\$2,969.30	Pending RTW placement
640	Probation	2002	640109	2/9/02	6/20/02	1,160.00	\$32,293.24	Pending RTW placement
				7/21/02	8/4/02			
640	Probation	2002	640110	5/20/02	6/20/02	248.00	\$5,654.65	Pending RTW placement
640	Probation	2002	640111	5/16/02	6/30/02	368.00	\$6,498.88	Pending RTW placement
640	Probation	2002	640112	3/13/02	3/17/02	32.00	\$457.38	Pending RTW placement
640	Probation	2002	640113	8/1/02	12/31/02	1,136.00	\$20,452.54	Pending medical evaluation
640	Probation	2003	640113	1/1/03	1/23/03	160.00	\$2,880.64	Pending medical evaluation
640	Probation	2002	640114	4/8/02	12/31/02	2,088.00	\$56,570.18	Pending investigation
640	Probation	2003	640114	1/1/03	2/16/03	352.00	\$9,536.74	Pending investigation
640	Probation	2002	640115	3/8/02	4/1/02	192.00	\$5,957.57	Pending investigation
640	Probation	2002	640116	4/8/02	12/4/02	1,864.00	\$33,559.46	Pending investigation
640	Probation	2002	640117	11/15/02	12/7/02	192.00	\$5,643.26	Pending investigation

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640	Probation	2003	640117	4/2/03	5/14/03	344.00	\$10,110.85	Pending investigation
640	Probation	2002	640118	12/9/02	12/31/02	176.00	\$2,255.44	Pending RTW placement
640	Probation	2003	640118	1/1/03	1/1/03	72.00	\$922.68	Pending RTW placement
640	Probation	2002	640119	8/22/02	12/31/02	1,008.00	\$27,309.74	Pending investigation
640	Probation	2003	640119	1/1/03	5/31/03	1,208.00	\$32,728.34	Pending investigation
640	Probation	2002	640120	8/16/02	8/27/02	96.00	\$2,672.54	Pending RTW placement
640	Probation	2002	640121	3/1/02	7/1/02	976.00	\$22,976.02	Pending investigation
640	Probation	2002	640122	10/16/02	12/31/02	584.00	\$13,315.78	Pending investigation
640	Probation	2003	640122	1/1/03	5/31/03	1,208.00	\$27,543.61	Pending investigation
640	Probation	2002	640123	10/28/02	11/30/02	368.00	\$8,390.77	Pending medical evaluation
				12/16/02	12/31/02			
640	Probation	2003	640123	1/2/03	1/28/03	208.00	\$4,742.61	Pending medical evaluation
640	Probation	2002	640124	2/10/02	2/12/02	24.00	\$564.98	Pending RTW placement
640	Probation	2002	640125	8/12/02	11/18/02	744.00	\$19,617.79	Pending investigation
640	Probation	2002	640126	11/1/02	12/31/02	696.00	\$12,530.78	Pending medical evaluation
640	Probation	2003	640126	1/1/03	4/3/03	720.00	\$12,962.88	Pending medical evaluation
640	Probation	2002	640127	11/1/02	12/31/02	584.00	\$10,514.34	Pending investigation
640	Probation	2003	640127	1/1/03	5/31/03	1,208.00	\$21,748.83	Pending investigation
640	Probation	2002	640128	1/15/02	9/13/02	1,944.00	\$34,999.78	Pending investigation
640	Probation	2002	640129	9/30/02	10/21/02	160.00	\$4,218.88	Pending medical evaluation
640	Probation	2003	640129	2/1/03	2/9/03	72.00	\$1,898.50	Pending RTW placement
640	Probation	2002	640130	12/16/02	12/20/02	40.00	\$590.08	Coded in error
640	Probation	2002	640131	10/14/02	11/5/02	176.00	\$4,278.03	Pending RTW placement
640	Probation	2002	640132	7/13/02	12/31/02	1,544.00	\$24,563.50	Pending investigation
640	Probation	2003	640132	1/1/03	1/16/03	216.00	\$3,436.34	Pending investigation
640	Probation	2002	640133	7/1/02	7/16/02	120.00	\$2,458.20	Pending investigation
640	Probation	2002	640134	12/5/02	12/22/02	144.00	\$2,735.28	Pending RTW placement
640	Probation	2002	640135	9/3/02	12/31/02	928.00	\$24,469.50	Pending investigation
640	Probation	2003	640135	1/1/03	5/31/03	1,208.00	\$31,852.54	Pending investigation
640	Probation	2002	640136	1/21/02	1/24/02	32.00	\$729.63	Pending RTW placement
640	Probation	2002	640137	1/14/02	6/20/02	1,184.00	\$26,996.38	Pending investigation
640	Probation	2002	640138	2/12/02	6/30/02	1,112.00	\$26,177.59	Pending investigation
640	Probation	2002	640139	9/30/02	12/31/02	704.00	\$16,572.86	Pending investigation
640	Probation	2003	640139	1/1/03	5/31/03	1,208.00	\$28,437.53	Pending investigation
640	Probation	2002	640140	10/1/02	12/31/02	824.00	\$18,788.02	Pending medical evaluation

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640	Probation	2003	640140	1/1/03	1/9/03	72.00	\$1,641.67	Pending medical evaluation
640	Probation	2002	640141	5/23/02	12/31/02	1,003.00	\$12,504.40	Pending investigation
640	Probation	2003	640141	1/1/03	1/3/03	8.00	\$99.74	Pending investigation
640	Probation	2002	640142	7/22/02	7/26/02	40.00	\$797.64	Pending investigation
640	Probation	2002	640143	12/24/02	12/27/02	24.00	\$235.20	Coded in error
640	Probation	2002	640144	7/1/02	12/31/02	1,368.00	\$30,517.34	Pending investigation
640	Probation	2003	640144	1/1/03	3/3/03	448.00	\$9,993.98	Pending investigation
640	Probation	2002	640145	6/1/02	9/3/02	504.00	\$8,153.71	Pending medical evaluation
640	Probation	2002	640146	5/7/02	9/3/02	936.00	\$18,176.18	Pending investigation
640	Probation	2002	640147	5/7/02	10/20/02	1,336.00	\$20,490.23	Pending investigation
640	Probation	2002	640148	4/19/02	12/31/02	2,000.00	\$40,970.00	Pending investigation
640	Probation	2003	640148	1/1/03	5/1/03	936.00	\$19,173.96	Pending investigation
640	Probation	2003	640149	5/27/03	5/31/03	40.00	\$1,054.72	Pending medical evaluation
640	Probation	2003	640150	1/6/03	4/9/03	744.00	\$23,085.58	Pending RTW placement
640	Probation	2003	640151	2/12/03	2/20/03	64.00	\$1,985.86	Pending RTW placement
640	Probation	2003	640152	3/27/03	5/31/03	536.00	\$16,631.54	Pending investigation
640	Probation	2003	640153	4/7/03	4/27/03	152.00	\$4,716.41	Pending RTW placement
640	Probation	2003	640154	5/14/03	6/3/03	144.00	\$4,468.18	Pending RTW placement
640	Probation	2003	640155	2/3/03	2/5/03	24.00	\$650.23	Pending investigation
640	Probation	2003	640156	3/25/03	5/31/03	517.36	\$16,053.16	Pending investigation
640	Probation	2003	640157	1/15/03	2/17/03	248.00	\$7,289.22	Pending RTW placement
640	Probation	2003	640158	2/1/03	4/5/03	456.00	\$12,354.41	Pending investigation
640	Probation	2003	640159	1/23/03	2/24/03	248.00	\$5,559.42	Pending investigation
640	Probation	2003	640160	2/18/03	2/21/03	32.00	\$513.98	Pending RTW placement
640	Probation	2003	640161	1/23/03	2/5/03	110.00	\$1,914.44	Pending investigation
640	Probation	2003	640162	5/1/03	5/2/03	16.00	\$399.58	Pending investigation
640	Probation	2003	640163	1/28/03	5/15/03	888.00	\$14,652.00	Pending RTW placement
640	Probation	2003	640164	2/15/03	3/5/03	272.00	\$7,994.62	Pending RTW placement
640	Probation	2003	640165	4/25/03	5/31/03	296.00	\$7,194.87	Pending investigation
640	Probation	2003	640166	5/27/03	5/31/03	48.00	\$1,002.53	Pending RTW placement
640	Probation	2003	640167	1/17/03	5/31/03	1,192.00	\$27,178.79	Pending investigation
640	Probation	2003	640168	3/27/03	4/6/03	88.00	\$2,320.38	Pending RTW placement
640	Probation	2003	640169	3/28/03	5/23/03	448.00	\$11,188.35	Pending investigation
640	Probation	2003	640170	1/6/03	5/31/03	1,168.00	\$32,515.95	Pending investigation
640	Probation	2003	640171	1/29/03	2/12/03	112.00	\$2,953.22	Pending RTW placement
640	Probation	2003	640172	1/27/03	2/5/03	80.00	\$1,440.32	Pending RTW placement

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640	Probation	2003	640173	3/25/03	5/16/03	392.00	\$8,937.99	Pending investigation
640	Probation	2003	640174	1/31/03	2/17/03	152.00	\$3,578.23	Pending RTW placement
640	Probation	2003	640175	4/2/03	5/31/03	480.00	\$10,944.48	Pending investigation
640	Probation	2003	640176	3/3/03	3/7/03	40.00	\$941.64	Pending investigation
640	Probation	2003	640177	4/11/03	5/31/03	408.00	\$9,604.73	Pending investigation
640	Probation	2003	640178	2/27/03	5/15/03	624.00	\$14,689.58	Pending investigation
640	Probation	2003	640179	3/31/03	5/31/03	496.00	\$11,064.77	Pending investigation
640	Probation	2003	640180	4/27/03	5/13/03	128.00	\$2,705.79	Pending RTW placement
640	Probation	2003	640181	4/11/03	5/31/03	392.00	\$9,228.07	Pending investigation
640	Probation	2003	640182	4/24/03	5/31/03	304.00	\$6,227.44	Pending investigation
640	Probation	2003	640183	3/27/03	4/30/03	280.00	\$5,437.32	Pending investigation
640	Probation	2003	640184	5/25/03	5/27/03	24.00	\$466.06	Coded in error
Department Total						212,142.36	\$5,208,523.96	

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670	Public Defender	1999	670001	2/22/99	3/31/99	224.00	\$7,019.78	Pending investigation - Action in Dept. 370
670	Public Defender	1999	670002	12/13/99	12/31/99	120.00	\$5,620.32	Pending investigation
670	Public Defender	2000	670002	1/3/00	1/14/00	80.00	\$3,821.28	Pending investigation
670	Public Defender	2000	670002	5/22/00	6/15/00	152.00	\$7,260.43	Pending investigation
670	Public Defender	2001	670003	11/27/01	12/31/01	280.00	\$11,935.43	Pending investigation
670	Public Defender	2001	670004	12/19/01	12/31/01	104.00	\$1,416.90	Pending investigation
670	Public Defender	2001	670005	7/1/01	7/15/01	120.00	\$2,107.92	Pending medical evaluation
670	Public Defender	2002	670003	1/1/02	10/4/02	2,080.00	\$90,392.26	Pending investigation
670	Public Defender	2002	670006	11/25/02	12/27/02	238.00	\$3,486.26	Pending investigation
670	Public Defender	2002	670007	2/20/02	2/28/02	72.00	\$770.47	Pending medical evaluation
670	Public Defender	2002	670008	1/1/02	2/28/02	472.00	\$6,757.64	Pending investigation
670	Public Defender	2003	670009	1/13/03	5/14/03	1,024.00	\$38,995.46	Pending investigation
670	Public Defender	2002	670010	N/A	N/A	9.00	\$185.71	Coded in error - Payroll coding error
670	Public Defender	2002	670011	N/A	N/A	8.00	\$354.92	Coded in error - Payroll coding error
670	Public Defender	2002	670012	N/A	N/A	9.00	\$180.79	Coded in error - Payroll coding error
670	Public Defender	2002	670013	N/A	N/A	8.00	\$309.89	Coded in error - Payroll coding error
670	Public Defender	2002	670014	N/A	N/A	8.00	\$207.34	Coded in error - Payroll coding error
670	Public Defender	2002	670015	N/A	N/A	8.00	\$293.55	Coded in error - Payroll coding error
670	Public Defender	2002	670016	N/A	N/A	13.00	\$193.19	Coded in error - Payroll coding error
670	Public Defender	2001	670017	4/9/01	4/30/01	128.00	\$3,111.30	Pending investigation
670	Public Defender	2003	670018	2/26/03	3/28/03	248.00	\$3,531.52	Pending medical evaluation
	Department Total					5,405.00	\$187,952.36	

ORDERED ABSENCE LEAVE

Departmental Report

1999 - May 2003

Dept #	Dept Name	Year	Employee Code	From	To	Total Hrs	Total Cost	Reason
461	Public Library	2000	461001	N/A	N/A	4.00	\$78.62	Unable to determine - Action in Dept. 770
461	Public Library	2001	461002	9/11/01	N/A	7.00	\$155.02	Unable to determine - Action in Dept. 296
461	Public Library	2002	461003	5/21/02	8/23/02	213.50	\$3,331.45	Safety precautions
461	Public Library	2003	461004	3/4/03	5/16/03	45.00	\$1,237.46	Pending investigation
461	Public Library	2003	461005	3/31/03	3/31/03	5.00	\$38.38	Coded in error - Should be code 099
	Department Total					274.50	\$4,840.93	

ORDERED ABSENCE LEAVE

Departmental Report

1999 - May 2003

Dept #	Dept Name	Year	Employee Code	From	To	Total Hrs	Total Cost	Reason
140	Public Social Services	2000	140001	6/8/00	7/15/00	419.00	\$3,012.94	Settlement agreement or judgment
140	Public Social Services	2000	140002	N/A	N/A	44.00	\$1,206.92	Unable to determine - Action in Dept. 435
140	Public Social Services	2000	140003	11/6/00	12/31/00	448.00	\$4,929.01	Settlement agreement or judgment
140	Public Social Services	2001	140003	1/1/01	2/14/01	360.00	\$4,032.82	Settlement agreement or judgment
140	Public Social Services	2002	140004	10/22/02	10/26/02	40.00	\$435.78	Settlement agreement or judgment
140	Public Social Services	2000	140005	9/29/00	12/1/00	544.00	\$7,100.16	Pending investigation
140	Public Social Services	2000	140006	10/4/00	10/10/00	56.00	\$577.50	Settlement agreement or judgment
140	Public Social Services	1999	140007	1/28/99	1/28/99	8.00	\$81.00	Coded in error - should be sick
140	Public Social Services	2002	140008	4/24/02	4/30/02	56.00	\$645.91	Settlement agreement or judgment
140	Public Social Services	2000	140009	9/3/00	9/7/00	40.00	\$387.83	Settlement agreement or judgment
140	Public Social Services	2002	140009	2/22/02	3/20/02	216.00	\$2,060.09	Safety precautions
140	Public Social Services	1999	140010	3/20/99	4/11/99	176.00	\$1,615.72	Settlement agreement or judgment
140	Public Social Services	2000	140011	3/13/00	3/24/00	80.00	\$1,897.70	Settlement agreement or judgment
140	Public Social Services	2000	140012	9/16/00	10/4/00	147.00	\$1,413.03	Safety precautions
140	Public Social Services	2001	140013	9/16/01	10/4/01	152.00	\$1,505.94	Safety precautions
140	Public Social Services	2001	140014	11/26/01	12/31/01	276.00	\$4,201.91	Safety precautions
140	Public Social Services	2002	140014	1/1/02	2/4/02	280.00	\$4,043.44	Safety precautions
140	Public Social Services	2002	140015	4/26/02	5/14/02	152.00	\$2,187.75	Safety precautions
140	Public Social Services	2002	140016	3/29/02	6/12/02	592.00	\$6,111.52	Coded in error
140	Public Social Services	1999	140017	7/26/99	8/23/99	168.00	\$1,653.00	Pending medical evaluation
140	Public Social Services	2002	140018	8/4/02	8/5/02	16.00	\$147.13	Settlement agreement or judgment
140	Public Social Services	2002	140019	4/15/02	12/31/02	1,496.00	\$18,069.68	Settlement agreement or judgment
140	Public Social Services	2003	140019	1/1/03	5/31/03	1,064.00	\$13,557.01	Safety precautions
140	Public Social Services	2003	140020	4/26/03	5/28/03	184.00	\$2,233.06	Settlement agreement or judgment
	Department Total					7,014.00	\$83,106.85	

ORDERED ABSENCE LEAVE

Departmental Report

1999 - May 2003

Dept #	Dept Name	Year	Employee Code	From	To	Total Hrs	Total Cost	Reason
690	Public Works	1999	690001	11/2/99	11/2/99	3.00	\$80.48	Unable to determine - No paperwork
690	Public Works	1999	690002	N/A	N/A	6.00	\$158.99	Unable to determine - No records
690	Public Works	1999	690003	10/28/99	10/29/99	16.00	\$494.01	Settlement agreement or judgment
690	Public Works	1999	690004	3/1/99	3/3/99	24.00	\$605.80	Settlement agreement or judgment
690	Public Works	1999	690005	2/14/99	2/28/99	120.00	\$2,451.82	Settlement agreement or judgment
690	Public Works	1999	690006	N/A	N/A	4.00	\$112.46	Unable to determine - Action in Dept. 770
690	Public Works	1999	690007	N/A	N/A	160.00	\$2,248.32	Pending investigation
690	Public Works	1999	690008	N/A	N/A	40.00	\$828.98	Settlement agreement or judgment
690	Public Works	2000	690009	10/13/00	10/17/00	40.00	\$968.20	Settlement agreement or judgment
690	Public Works	2000	690010	11/27/00	11/30/00	40.00	\$802.13	Settlement agreement or judgment
690	Public Works	2000	690011	N/A	N/A	200.00	\$3,139.27	Settlement agreement or judgment
690	Public Works	2000	690012	1/3/00	1/6/00	36.00	\$625.02	Pending investigation
690	Public Works	2000	690013	6/17/00	6/23/00	56.00	\$736.38	Settlement agreement or judgment
690	Public Works	2000	690014	N/A	N/A	18.00	\$196.31	Pending investigation
690	Public Works	2000	690015	3/10/00	4/7/00	216.00	\$3,477.55	Settlement agreement or judgment
690	Public Works	2001	690016	1/2/01	2/14/01	264.00	\$4,605.74	Pending investigation
690	Public Works	2001	690017	N/A	N/A	896.00	\$21,159.41	Settlement agreement or judgment
690	Public Works	2001	690007	N/A	N/A	1,480.00	\$20,796.96	Settlement agreement or judgment
690	Public Works	2001	690018	4/2/01	4/3/01	13.00	\$205.83	Pending investigation
690	Public Works	2001	690019	N/A	N/A	8.25	\$185.40	Unable to determine - Action in Dept. 296
690	Public Works	2001	690020	1/20/01	1/25/01	45.00	\$439.29	Settlement agreement or judgment
690	Public Works	2001	690021	N/A	N/A	40.00	\$563.47	Settlement agreement or judgment
690	Public Works	2001	690022	N/A	N/A	2.00	\$59.95	Unable to determine - No records
690	Public Works	2001	690023	N/A	N/A	20.00	\$147.20	Unable to determine
690	Public Works	2001	690024	12/3/01	12/13/01	76.00	\$682.86	Unable to determine
690	Public Works	2001	690025	N/A	N/A	8.00	\$110.48	Unable to determine - Action in Dept. 435
690	Public Works	2002	690026	2/19/02	5/29/02	578.00	\$9,305.80	Pending investigation
690	Public Works	2002	690027	4/9/02	5/30/02	300.00	\$4,479.90	Pending investigation
690	Public Works	2002	690028	10/18/02	10/24/02	44.00	\$676.50	Pending investigation
690	Public Works	2002	690029	8/27/02	9/10/02	120.00	\$1,533.60	Settlement agreement or judgment
690	Public Works	2003	690030	1/21/03	N/A	4.00	\$72.37	Pending investigation
Department Total						4,877.25	\$81,950.48	

ORDERED ABSENCE LEAVE

Departmental Report

1999 - May 2003

Dept #	Dept Name	Year	Employee Code	From	To	Total Hrs	Total Cost	Reason
720	Regional Planning	2000	720001	8/16/00	11/30/00	781.00	\$20,950.73	Pending investigation
	Department Total					781.00	\$20,950.73	

ORDERED ABSENCE LEAVE

Departmental Report

1999 - May 2003

Dept #	Dept Name	Year	Employee Code	From	To	Total Hrs	Total Cost	Reason
710	Registrar Recorder	1999	710001	11/1/99	11/17/99	104.00	\$694.72	Pending investigation
710	Registrar Recorder	2000	710002	6/2/00	8/17/00	616.00	\$3,988.12	Pending investigation
710	Registrar Recorder	2001	710003	3/12/01	4/13/01	264.00	\$1,624.03	Pending investigation
710	Registrar Recorder	2001	710003	5/1/01	5/15/01	120.00	\$902.64	Pending investigation
710	Registrar Recorder	2001	710003	7/20/01	8/3/01	120.00	\$819.65	Pending investigation
710	Registrar Recorder	2001	710004	7/25/01	8/17/01	192.00	\$1,311.36	Safety precautions
710	Registrar Recorder	2001	710005	5/16/01	6/25/01	328.00	\$3,380.43	Pending investigation
710	Registrar Recorder	2001	710006	8/29/01	8/29/01	8.00	\$104.31	Pending investigation
710	Registrar Recorder	2002	710007	3/22/02	4/9/02	152.00	\$1,304.05	Pending investigation
710	Registrar Recorder	2002	710008	1/5/02	2/3/02	240.00	\$1,648.75	Pending investigation
710	Registrar Recorder	2002	710009	8/27/02	12/13/02	816.00	\$9,087.41	Pending investigation
710	Registrar Recorder	2003	710010	3/4/03	5/31/03	818.00	\$24,281.86	Pending investigation
710	Registrar Recorder	2003	710011	3/20/03	4/1/03	104.00	\$1,233.48	Pending investigation
	Department Total					3,882.00	\$50,380.81	

ORDERED ABSENCE LEAVE

Departmental Report

1999 - May 2003

Dept #	Dept Name	Year	Employee Code	From	To	Total Hrs	Total Cost	Reason
770	Sheriff		See separate report			163,589.04	\$4,147,685.63	
	Department Total							

**LASD USAGE OF CWTAPPS EARNINGS CODE 033
FROM JANUARY 01, 1999 THROUGH MAY 31, 2003**

EXPLANATION OF USAGE	TOTAL CASES	TOTAL HOURS	TOTAL COST
Pending LAB/Criminal Investigations - Employees Ordered to Remain at Home Waiting Outcome	213	133,351.8	\$3,475,269.61
LAB Investigation - Employee Reassigned to Another Location - CWTAPPS Corrected	23	7,793.0	156,590.67
Managements Adjustment of the Daily Work Schedule	137	381.0	10,076.37
Pending Medical/Psychological Evaluation	13	13,150.0	257,489.97
Pending Misconduct	1	48.0	872.70
Pending Return to Work Placement	3	248.0	6,892.05
Pending Unsatisfactory Probation - Discharged	1	56.0	988.96
Per Settlement Agreement	12	224.0	4,777.42
Recorded in Error - CWTAPPS Corrected	7	4,938.0	164,664.35
Unable to Determine	19	3,399.24	70,063.53
TOTALS:	429	163,589.04	\$4,147,685.63

ORDERED ABSENCE LEAVE

Departmental Report

1999 - May 2003

Dept #	Dept Name	Year	Employee Code	From	To	Total Hrs	Total Cost	Reason
790	Treasurer and Tax Collector	1999	790001	3/1/99	3/10/99	64.00	\$1,116.00	Pending medical evaluation
790	Treasurer and Tax Collector	2000	790002	12/13/00	12/13/00	9.00	\$102.00	Coded in error - Swing shift
790	Treasurer and Tax Collector	2000	790003	12/13/00	12/13/00	9.00	\$118.00	Coded in error - Swing shift
790	Treasurer and Tax Collector	2000	790004	12/13/00	12/13/00	9.00	\$73.00	Coded in error - Swing shift
790	Treasurer and Tax Collector	2000	790005	N/A	N/A	2.00	\$33.89	Unable to determine - Action in Dept. 435
790	Treasurer and Tax Collector	2000	790006	12/13/00	12/13/00	8.00	\$73.00	Coded in error - Swing shift
790	Treasurer and Tax Collector	2000	790007	12/13/00	12/13/00	9.00	\$98.00	Coded in error - Swing shift
790	Treasurer and Tax Collector	2000	790008	12/13/00	12/13/00	9.00	\$98.00	Coded in error - Swing shift
790	Treasurer and Tax Collector	2000	790009	12/13/00	12/13/00	9.00	\$88.00	Coded in error - Swing shift
790	Treasurer and Tax Collector	2000	790010	12/19/00	12/20/00	16.00	\$178.00	Settlement agreement or judgment
790	Treasurer and Tax Collector	2000	790011	12/13/00	12/13/00	9.00	\$88.00	Coded in error - Swing shift
790	Treasurer and Tax Collector	2000	790012	12/13/00	12/13/00	9.00	\$88.00	Coded in error - Swing shift
790	Treasurer and Tax Collector	2000	790013	12/13/00	12/13/00	9.00	\$73.00	Coded in error - Swing shift
790	Treasurer and Tax Collector	2000	790014	12/13/00	12/13/00	9.00	\$88.00	Coded in error - Swing shift
790	Treasurer and Tax Collector	2000	790015	12/13/00	12/13/00	9.00	\$88.00	Coded in error - Swing shift
790	Treasurer and Tax Collector	2000	790016	N/A	N/A	2.00	\$36.27	Coded in error - Action in Dept. 435
790	Treasurer and Tax Collector	2001	790016	N/A	N/A	3.00	\$54.41	Unable to determine - Action in Dept. 435
790	Treasurer and Tax Collector	2001	790017	9/11/01	10/2/01	176.00	\$1,242.00	Pending medical evaluation
790	Treasurer and Tax Collector	2002	790018	6/10/02	6/11/02	16.00	\$239.00	Settlement agreement or judgment
	Department Total					386.00	\$3,974.57	

UNPAID ORDERED ABSENCE LEAVE

Departmental Report

January 1999 - May 2003

ATTACHMENT C

Dept #	Dept Name	Year	Employee Code	From	To	Total Hrs	Reason
160	HS	1999	160124	1/21/99	2/19/99	240.00	Pending investigation
160	HS - LAC-Health Care Network	1999	160106	5/16/99	6/15/99	240.00	Pending investigation
160	HS - LAC-Health Care Network	2000	160107	11/6/00	11/20/00	118.50	Pending investigation
160	HS - LAC-Health Care Network	2000	160020	9/21/00	10/20/00	272.00	Pending investigation
160	HS - LAC-Health Care Network	2001	160125	7/20/01	N/A	0.00	Pending investigation
	Department Total					870.50	
161	HS - Comprehensive Health Centers	1999	161017	7/21/99	7/15/01	0.00	Pending investigation
161	HS - Comprehensive Health Centers	2001	161018	3/15/01	3/19/01	40.00	Pending investigation
161	HS - Comprehensive Health Centers	2001	161019	8/14/01	12/31/01	1,064.00	Pending investigation
	Department Total					1,104.00	
199	HS - Substance Abuse & Contracts	1999	199001	6/4/99	7/3/99	240.00	Pending investigation
	Department Total					240.00	
240	HS - Olive View UCLA Medical Center	1999	240001	11/8/99	11/22/99	120.00	Pending investigation
	Department Total					120.00	
280	HS - Antelope Valley Rehab Centers	2003	280004	10/7/02	10/8/02	16.00	Pending investigation
	Department Total					16.00	
295	HS - Public Health Program	2003	295054	3/27/03	6/30/03	760.00	Pending investigation
	Department Total					760.00	
670	Public Defender	2003	670009	5/15/03	8/31/03	864.00	Pending investigation
	Department Total					864.00	
	Grand Total					3,974.50	